



## TAX INVOICE



## INGRAM MICRO INDIA PRIVATE LIMITED

Re-Print

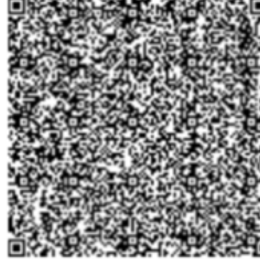
Regd. Office: Fifth Floor, Empire Plaza, Building A, LBS Marg, Vikhroli (W),  
Mumbai - 400083, Maharashtra, India Ph.: +91 22 68561001/1401  
Website: www.ingrammicro.com  
CIN: U72900MH1996PTC136340, PAN: AABCT1296R

SHIPPED FROM

INGRAM MICRO INDIA PRIVATE LIMITED  
5TH FLOOR, EMPIRE PLAZA BUILDING A  
LBS MARG, VIKHROLI (WEST)  
MUMBAI, MAHARASHTRA 400083  
GST State: 27 / MAHARASHTRA  
GSTIN: 27AABCT1296R1ZN

BILL TO

AHANA SYSTEMS & SOLUTION P LTD  
NO-502/37, 1ST MAIN ROAD 40TH  
CROSS 8TH BLOCK  
JAYANAGAR  
BANGALORE 5600700 - 560070  
GST State: 29 / KARNATAKA  
GSTIN: 29AAGCA6756N1ZY  
PAN: AAGCA6756N  
SHARDHA..... 9880555709....



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|                     |   |                 |                   |                   |                  |
|---------------------|---|-----------------|-------------------|-------------------|------------------|
| CUSTOMER PO NUMBER  | PO-177  | INVOICE NUMBER  | 30ID23A0527554    | INVOICE DATE/TIME | 19/09/2023 11:40 |
| IRN NUMBER          | 6b7ddecd69c5ad61de5dbf1a064decf88737e82acd8f4109d374b50bf1f43ee |                 |                   |                   |                  |
| CONSIGNMENT NOTE NO |   | CARRIER / MODE  |                   | E-WAY BILL NO     | E                |
| SALES ORDER NUMBER  | 20-77429-11   | CUSTOMER NUMBER | 20-AHSYSO-000-000 | TERMS/ DUE DATE   | 45DAYS PDC       |
| PLACE OF SUPPLY     | KARNATAKA   | DELIVERY TERM   | OTHERS            | PAGE NUMBER       | 1                |

| SEQ | IM SKU NUMBER/<br>DESCRIPTION   | Qty / QTY<br>CODE | UNIT PRICE /<br>RATE | SUB TOTAL    | FREIGHT/<br>DISCOUNT | TAXABLE<br>VALUE | GST RATE/<br>AMOUNT | EXTENDED<br>AMOUNT     |
|-----|---|-------------------|----------------------|--------------|----------------------|------------------|---------------------|------------------------|
| 1   | SDV698806A01<br>IBM INSTANA OBSERVABILITY DVD<br>MANAGED VIRTUAL SERVER PER MON<br>Y<br>EU#-000654023 ERELEGO TECHNOLOGIES<br>MC#A<br>RE 01 30-G8780 001 1 0914 1422<br>*** REF.TDS DECLARATION 2 ***<br><br>VEND PART:D04Y0ZX<br>SAC: 998434<br>TYPE: SERVICES       | 1 EA              | 65,120.00            | 65,120.00 FR | 75.00                | 65,195.00        | IGST 18.00%         | 76,930.10<br>11,735.10 |
| 2   | SDV698806A02<br>IBM INSTANA OBSERVABILITY SLIC<br>SERVICE LEVEL AGREEMENT<br>EU#-000654023 ERELEGO TECHNOLOGIES<br>MC#A<br>RE 01 30-G8780 002 1 0914 1422<br>*** REF.TDS DECLARATION 2 ***<br><br>VEND PART:D04Y4ZX<br>SAC: 998434<br>TYPE: SERVICES<br><br>///698806 | 1 EA              | .01                  | .01          |                      | .01              | IGST 18.00%         | .01                    |

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\*\*\*\*\*TDS DECLARATION 2\*\*\*\*\*

\*\*\* CONTINUED \*\*\*



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|-----|-------------------------------|-------------------|----------------------|-----------|----------------------|------------------|---------------------|--------------------|
|-----|-------------------------------|-------------------|----------------------|-----------|----------------------|------------------|---------------------|--------------------|

IN TERMS OF NOTIFICATION NO.21/2012  
DT. 13 JUNE 2012, WE HEREBY DECLARE  
THAT TRANSACTION WITH REMARKS  
"REF.TDS DECLARATION 2" IS SOFTWARE  
ACQUIRED IN A SUBSEQUENT TRANSFER  
AND IS TRANSFERRED WITHOUT ANY  
MODIFICATION AND TAX IS DEDUCTED  
AT SOURCE UNDER SECTION 194J  
ON PAYMENT FOR THE PREVIOUS  
TRANSFER OF SUCH SOFTWARE. YOU  
ARE NOT REQUIRED TO DEDUCT TAX AT  
SOURCE ON THIS ACCOUNT. OUR  
PERMANENT ACCOUNT NUMBER  
IS AABCT1296R  
\*\*\*\*\*

|  |            |            |            |            |               |          |        |             |
|--|------------|------------|------------|------------|---------------|----------|--------|-------------|
| SUB-TOTAL (1)  | TOTAL CGST | TOTAL SGST | TOTAL IGST | TOTAL CESS | SUB-TOTAL (2) | DISCOUNT | OTHERS | GRAND TOTAL |
| 65195.01   |            |            | 11735.10   |            | 11735.10      |          |        | 76930.11    |
| RUPEES SEVENTY SIX THOUSAND NINE HUNDRED THIRTY AND ELEVEN PAISA |            |            |            |            |               |          |        |             |

|  |                          |                 |                             |   |
|--|--------------------------|-----------------|-----------------------------|---|
| Number of Boxes Shipped  | Number of Boxes Received | Date of Receipt | Receiver's Signature & Seal | For Ingram Micro India Private Ltd.   |
| <p>*Acceptance of Goods and Services under this invoice or making part or full payment or only acknowledgment of this invoice is treated as acceptance of Terms &amp; Conditions printed overleaf and acceptance of Sales Terms &amp; Conditions of Ingram Micro available at <a href="http://www.imonline.co.in">www.imonline.co.in</a></p> <p>*Ingram Micro India Private Ltd. and the customer agree, in case of any dispute arising out of or in connection with this transaction shall be referred to a sole arbitrator appointed by Ingram Micro India Private Ltd. and his decision shall be final and binding on both the parties</p> <p>*We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct</p> |                          |                 |                             | <p>Electronically generated and<br/>Digitally signed by<br/>DHIRITMAN CHAKRABORTY<br/>Date: 19 September 2023<br/>Time: 12:13:22 IST<br/>Authorized Signatory</p> |