



# TAX INVOICE

**INGRAM MICRO INDIA PRIVATE LIMITED**

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](http://www.ingrammicro.com)  
CIN: U72900MH1996PTC136340. PAN: AABCT1296R

# Re-Print

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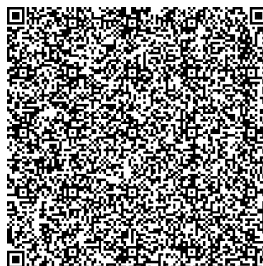
INGRAM MICRO INDIA PRIVATE LIMITED  
5TH FLOOR, EMPIRE PLAZA BUILDING A  
LBS MARG, VIKHROLI (WEST)  
MUMBAI, MAHARASHTRA 400083  
GST State: 27 / MAHARASHTRA  
GSTIN: 27AABCT1296R1ZN

SHIP 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**  
**SHARDHA..... 9880555709....**

# BILL TO

**AHANA SYSTEMS & SOLUTION P LTD**  
**NO-502/37,1ST MAIN ROAD 40TH**  
**CROSS 8TH BLOCK**  
**JAYANAGAR**  
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**PAN: AAGCA6756N**  
**SHARDHA.....9880555709.....**



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



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PLACE OF SUPPLY	KARNATAKA	DELIVERY TERM	OTHERS	PAGE NUMBER	2

SEQ	IM SKU NUMBER/ DESCRIPTION	Qty / QTY CODE	UNIT PRICE / RATE	SUB TOTAL	FREIGHT/ DISCOUNT	TAXABLE VALUE	GST RATE/ AMOUNT	EXTENDED AMOUNT
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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  
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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 www.imonline.co.in"</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 Digitally signed by DHRITIMAN CHAKRABORTY Date: 19 September 2023 Time: 12:13:22 IST Authorised Signatory</p>