

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

CIN: U72900MH1996PTC136340, PAN: AABCT1296R

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



10

SHIP

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

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					SHARDHA 9880555709							
CUSTOMER PO NUMBER MP			INVOI	CE NUMBER	30ID23A0569491	80ID23A0569491 INVOICE DATE/TIME				20/12/2023 21:20		
IRN NU	JMBER	575879e8cda0922d30fa1b6997b869f89d73febfdd7c6104a3e7387e1e7dca44										
CONSIGNMENT NOTE NO SALES ORDER NUMBER PLACE OF SUPPLY		20-08450-11 KARNATAKA			CARRIER / MODE CUSTOMER NUMBER DELIVERY TERM			E-WAY BILL NO TERMS/ DUE DATE PAGE NUMBER		SERVICES 60 DAYS FROM 1		
							20-AHSYSO-000-000 CLOUD PRODUCT					
												SEQ
1	SDVDDM037702 AZURE NEW COMMERC (NCE) Y UPC: VEND PART:AZURE_N SAC: 998315 TYPE: SERVIC	CE	1 EA NCE LICS	7,5	75.62	7,575.62			7,575.6	2 IGST 1	8.00%	8,939.2
2	SDVDDM037703 AZURE NEW COMMERC (NCE) UPC: VEND PART:AZURE_N SAC: 998315 TYPE: SERVIC	CE	1 EA NCE LICS	8,9	96.59	8,996.59			8,996.5		8.00%	10,615.9
3	SDVDDM037704 AZURE NEW COMMERC (NCE) UPC: VEND PART:AZURE_N SAC: 998315 TYPE: SERVIC	CE	1 EA NCE LICS		3.65	3.65			3.6	5 IGST 1	8.00%	4.3
***	SDVDDM037705 AZURE NEW COMMERC (NCE) UPC: VEND PART:AZURE_N SAC: 998315 CONTINUED ***	CE	1 EA NCE LICS	6,0	46.85	6,046.85			6,046.8	5 IGST 1	8.00% ,088.43	7,135.28



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AHANA SYSTEMS & SOLUTION P LTD NO-502/37,1ST MAIN ROAD 40TH CROSS 8TH BLOCK 2 JAYANAGAR BANGALORE 5600700 - 560070 GST State: 29 / KARNATAKA

GSTIN: 29AAGCA6756N1ZY

SHARDHA 9880555709					SHARDHA 9880555709							
CUSTOMER PO NUMBER MP				INVOI	ICE NUMBER	30ID23A0569491	INVOICE D	ATE/TIME	20/12/2023 21:20			
CONSIGNMENT NOTE NO			CARRIER / MODE			E-WAY BI	LL NO	SERVICES				
SALE	SALES ORDER NUMBER 20-0845		08450-11			OMER NUMBER	20-AHSYSO-000-000 CLOUD PRODUCT		TERMS/ DUE DATE		60 DAYS FROM	
PLAC	E OF SUPPLY	KARNATAKA			DELIVERY TERM							
SEQ	IM SKU NUMBE DESCRIPTIOI		Qty / QTY CODE	UNIT PRIC	CE /	SUB TOTAL	FREIGHT/ DISCOUNT	TA V	XABLE ALUE	GST RA	ATE/	EXTENDED AMOUNT
5	TYPE: SERVIC SDVDDM037706 AZURE NEW COMMERC (NCE) UPC: VEND PART:AZURE_N SAC: 998315 TYPE: SERVIC	E EXPERIE CE	1 EA NCE LICS	18,9	38.88	18,938.88			18,938.8		8.00% ,409.00	22,347.88
6	SDVDDM037707 AZURE NEW COMMERC (NCE) UPC: VEND PART:AZURE_N SAC: 998315 TYPE: SERVICE	CE	1 EA NCE LICS	10	07.49	107.49			107.4	9 IGST 1	8.00% 19.35	126.84
7	SDVDDM037708 AZURE NEW COMMERC (NCE) UPC: VEND PART:AZURE_N SAC: 998315 TYPE: SERVIC	CE	1 EA NCE LICS	2,13	30.23	2,130.23			2,130.2	3 IGST 1	8.00% 383.44	2,513.67
***	SDVDDM037710 AZURE NEW COMMERC (NCE) UPC: VEND PART:AZURE_N SAC: 998315 CONTINUED ***	CE		1,00	03.84	1,003.84			1,003.8	4 IGST 1	8.00% 180.69	1,184.53



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AHANA SYSTEMS & SOLUTION P LTD NO-502/37,1ST MAIN ROAD 40TH CROSS 8TH BLOCK 9 **JAYANAGAR** 5600700 BANGALORE - 560070 GST State: 29 / KARNATAKA

GSTIN: 29AAGCA6756N1ZY SHARDHA...... 9880555709...

CUST	OMER PO NUMBER	MP			INVOICE NUMBER	30ID23A0569491		INVOICE DATE/TIME		20/12/2023 21:20		
CONS	IGNMENT NOTE NO				CARRIER / MODE			E-WAY BILL NO		SERVICES		
SALES	S ORDER NUMBER	20-08450-11			CUSTOMER NUMBER	20-AHSYSO-000-000		TERMS/ DUE DATE		60 DAYS FROM		
PLACI	E OF SUPPLY	KARNATAKA		[DELIVERY TERM	CLOUD PRODUCT		PAGE NUMBER		3		
SEQ IM SKU NUMBE DESCRIPTION			Qty / QTY UNIT PR CODE RATI		SUB TOTAL	FREIGHT/ DISCOUNT	TAXABLE VALUE		GST RA		EXTENDED AMOUNT	

TYPE: SERVICES

TELEMATICS4U SERVICES PV OD---/ID-10786271/SI-1095605 01-NOV-2023 THROUGH 30-NOV-2023

* * * DIRECT DIRECT DIRECT * * *

SUB-TOTAL(1)

TOTAL CGST TOTAL SGST

TOTAL IGST

TOTAL CESS

SUB-TOTAL(2) 8064.57

DISCOUNT

OTHERS

GRAND TOTAL 52867.72

RUPEES FIFTY TWO THOUSAND EIGHT HUNDRED SIXTY SEVEN AND SEVENTY TWO PAISA

"We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

Number of Boxes Shipped Number of Boxes Received **Date of Receipt** Receiver's Signature & Seal For Ingram Micro India Private Ltd.

Electronically generated and Digitally signed by DHRITIMAN CHAKRABORTY

"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 & Conditions printed overleaf and acceptance of Sales Terms & Conditions of Ingram Micro available at www.imonline.co.in" "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"

Date: 20 December 2023 Time: 22:28:42 IST **Authorised Signatory**