



TAX INVOICE

**INGRAM MICRO INDIA PRIVATE LIMITED**

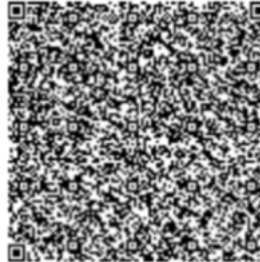
Regd. Office: Fifth Floor, Empire Plaza, Building A, LBS Marg, Vikhroli (W),
Mumbai – 400083, Maharashtra, India Ph.: +91 22 68561001/1401
Website: www.ingrammicro.com
CIN: U72900MH1996PTC136340, PAN: AABCT1296R

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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JAYANAGAR
BANGALORE 5600700 - 560070
GST State: 29 / KARNATAKA
GSTIN: 29AAGCA6756N1ZY
SHARDHA..... 9880555709....

CUSTOMER PO NUMBER		MP---		INVOICE NUMBER		30ID23A0569507		INVOICE DATE/TIME		20/12/2023 21:21	
IRN NUMBER		336b318725501641a9f1960544849a6180aaae677e84fb6a05c3341b64093ac4									
CONSIGNMENT NOTE NO				CARRIER / MODE				E-WAY BILL NO		SERVICES	
SALES ORDER NUMBER		20-08431-11		CUSTOMER NUMBER		20-AHSYSO-000-000		TERMS/ DUE DATE		60 DAYS FROM	
PLACE OF SUPPLY		KARNATAKA		DELIVERY TERM		CLOUD PRODUCT		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	SDVDDM037817 AZURE NEW COMMERCE EXPERIENCE LICS (NCE) Y UPC: VEND PART:AZURE_NCE SAC: 998315 TYPE: SERVICES	1 EA	2,746.32	2,746.32		2,746.32	IGST 18.00%	3,240.66 494.34			
2	SDVDDM037818 AZURE NEW COMMERCE EXPERIENCE LICS (NCE) UPC: VEND PART:AZURE_NCE SAC: 998315 TYPE: SERVICES	1 EA	36,648.99	36,648.99		36,648.99	IGST 18.00%	43,245.81 6,596.82			
3	SDVDDM037819 AZURE NEW COMMERCE EXPERIENCE LICS (NCE) UPC: VEND PART:AZURE_NCE SAC: 998315 TYPE: SERVICES	1 EA	913.37	913.37		913.37	IGST 18.00%	1,077.78 164.41			
4	SDVDDM037820 AZURE NEW COMMERCE EXPERIENCE LICS (NCE) UPC: VEND PART:AZURE_NCE SAC: 998315	1 EA	2,038.18	2,038.18		2,038.18	IGST 18.00%	2,405.05 366.87			

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CUSTOMER PO NUMBER	MP---	INVOICE NUMBER	30ID23A0569507	INVOICE DATE/TIME	20/12/2023 21:21
CONSIGNMENT NOTE NO		CARRIER / MODE		E-WAY BILL NO	SERVICES
SALES ORDER NUMBER	20-08431-11	CUSTOMER NUMBER	20-AHSYSO-000-000	TERMS/ DUE DATE	60 DAYS FROM
PLACE OF SUPPLY	KARNATAKA	DELIVERY TERM	CLOUD PRODUCT	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
TYPE: SERVICES								
5	SDVDDM037821 AZURE NEW COMMERCE EXPERIENCE LICS (NCE) UPC: VEND PART:AZURE_NCE SAC: 998315 TYPE: SERVICES	1 EA	6,870.51	6,870.51		6,870.51	IGST 18.00%	8,107.20
							1,236.69	
6	SDVDDM037822 AZURE NEW COMMERCE EXPERIENCE LICS (NCE) UPC: VEND PART:AZURE_NCE SAC: 998315 TYPE: SERVICES	1 EA	45,057.42	45,057.42		45,057.42	IGST 18.00%	53,167.76
							8,110.34	
7	SDVDDM037823 AZURE NEW COMMERCE EXPERIENCE LICS (NCE) UPC: VEND PART:AZURE_NCE SAC: 998315 TYPE: SERVICES	1 EA	3,309.44	3,309.44		3,309.44	IGST 18.00%	3,905.14
							595.70	
OPTTEAMIX LLC OD---/ID-10786388/SI-1095085 01-NOV-2023 THROUGH 30-NOV-2023								
* * * D I R E C T D I R E C T D I R E C T * * *								
SUB-TOTAL (1)	TOTAL CGST	TOTAL SGST	TOTAL IGST	TOTAL CESS	SUB-TOTAL (2)	DISCOUNT	OTHERS	GRAND TOTAL
97584.23			17565.17		17565.17			115149.40
RUPEES ONE HUNDRED FIFTEEN THOUSAND ONE HUNDRED FORTY NINE AND FORTY 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 & Conditions printed overleaf and acceptance of Sales Terms & 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 DHIRTEAN CHAKRABORTY Date: 20 December 2023 Time: 22:24:33 IST Authorised Signatory</p>