

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



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

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

10

CUSTOMER PO NUMBER MP			INVOICE NUMBER 30ID23A0569340			INVOICE DATE/TIME 20/12/2023 21:14			23 21:14																
IRN N	JMBER	daabe217a8ea7e3c2945dc8b47d243d3d7dc1b4889c8666b42c206abaf5d2337																							
CONSIGNMENT NOTE NO SALES ORDER NUMBER PLACE OF SUPPLY		20-08439-11 KARNATAKA			CARRIER / MODE CUSTOMER NUMBER DELIVERY TERM		20-AHSYSO-000-000 CLOUD PRODUCT		E-WAY BILL NO TERMS/ DUE DATE PAGE NUMBER		SERVICES 60 DAYS FROM 1														
													SEQ	IM SKU NUMBE DESCRIPTION			UNIT PRI	RICE / SUB TOTAL				AXABLE GST RAVALUE AMOU			
													2	SDVDDM036424 AZURE NEW COMMERCY (NCE) Y UPC: VEND PART:AZURE_N SAC: 998315 TYPE: SERVICY SDVDDM036425	CE	1 EA ICE LICS	2,6	548.01				2,648.01		476.64	3,124.6 36,083.7
_	AZURE NEW COMMERC: (NCE) UPC: VEND PART:AZURE_NG SAC: 998315 TYPE: SERVICE	CE		33,3	,,,,,,,	30,013113			00,0751.10		5,504.30	30,0001													
3	SDVDDM036426 AZURE NEW COMMERC: (NCE) UPC: VEND PART:AZURE_N: SAC: 998315 TYPE: SERVICE	CE	1 EA JCE LICS	3	322.52	322.52			322.52	IGST 1	18.00% 58.05	380.5													
***	SDVDDM036427 AZURE NEW COMMERC: (NCE) UPC: VEND PART:AZURE_NG SAC: 998315 CONTINUED ***		1 EA NCE LICS	8,9	996.59	8,996.59			8,996.59		18.00% 1,619.39	10,615.9													



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SHARDHA. 9880555709

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

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....

3	SHARDHA 98805	<u> </u>					3	HARL	JHA 9	0000007	09	
CUST	OMER PO NUMBER	MP		II	NVOIC	E NUMBER	30ID23A0569340		INVOICE D	ATE/TIME	20/12/20	23 21:14
CONS	SIGNMENT NOTE NO			C	CARRII	ER / MODE			E-WAY BII	LL NO	SERVICE	ΞS
SALE	S ORDER NUMBER	20-08439-1	1	C	CUSTO	MER NUMBER	20-AHSYSO-000-00	00	TERMS/ D	UE DATE	60 DAYS	FROM
PLACE OF SUPPLY		KARNATAKA			DELIVERY TERM		CLOUD PRODUCT		PAGE NUMBER		2	
SEQ	IM SKU NUMBE DESCRIPTION		Qty / QTY CODE	UNIT PRIC	E / 3	SUB TOTAL	FREIGHT/ DISCOUNT	TA V	XABLE ALUE	GST RA	ATE/ JNT	EXTENDED AMOUNT
5	TYPE: SERVICE SDVDDM036428 AZURE NEW COMMERCE (NCE) UPC: VEND PART: AZURE_N SAC: 998315 TYPE: SERVICE	E EXPERIEI CE	1 EA NCE LICS	32	1.19	321.19			321.1	9 IGST 1	8.00% 57.81	379.00
6	SDVDDM036429 AZURE NEW COMMERC (NCE) UPC: VEND PART:AZURE_N SAC: 998315 TYPE: SERVIC	CE	1 EA NCE LICS	310,49	1.75	310,491.75			310,491.7		8.00% ,888.52	366,380.2
7	SDVDDM036629 AZURE NEW COMMERC (NCE) UPC: VEND PART:AZURE_N SAC: 998315 TYPE: SERVICE	CE	1 EA NCE LICS	1,58	1.51	1,581.51			1,581.5	1 IGST 1	8.00% 284.67	1,866.18
***	SDVDDM037300 AZURE NEW COMMERC (NCE) UPC: VEND PART:AZURE_N SAC: 998315 CONTINUED ***	CE	1 EA NCE LICS	4,64	4.58	4,644.58			4,644.5	8 IGST 1	8.00% 836.02	5,480.60



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SHARDHA.... . 9880555709

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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: 27AABCT1296R1ZN

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

CUSTO	OMER PO NUMBER	MP			INVOICE NUMBER		30ID23A0569340		INVOICE DATE/TIME		20/12/2023 21:14	
CONS	IGNMENT NOTE NO				CAR	RIER / MODE			E-WAY BI	LL NO	SERVI	CES
SALES ORDER NUMBER		20-08439-11			CUSTOMER NUMBER		20-AHSYSO-000-000		TERMS/ DUE DATE		60 DAYS FROM	
PLACE OF SUPPLY		KARNATAKA			DELIVERY TERM		CLOUD PRODUCT		PAGE NUMBER		3	
SEQ	IM SKU NUMBE DESCRIPTION		Qty / QTY CODE	UNIT PRIC		SUB TOTAL	FREIGHT/ DISCOUNT		XABLE ALUE	GST RA		EXTENDED AMOUNT

TYPE: SERVICES

TELEMATICS4U SERVICES PV OD---/TD-10786150/ST-1095191 01-NOV-2023 THROUGH 30-NOV-2023

* * * DIRECT DIRECT DIRECT * * *

SUB-TOTAL(1)

TOTAL CGST TOTAL SGST

TOTAL IGST

TOTAL CESS

SUB-TOTAL(2) 64725.40 DISCOUNT

OTHERS

GRAND TOTAL 424310.98

RUPEES FOUR HUNDRED TWENTY FOUR THOUSAND THREE HUNDRED TEN AND NINTY EIGHT PAISA

Number of Boxes Shipped	Number of Boxes Received	Date of Receipt	Receiver's Signature & Seal	For Ingram Micro India Private Ltd.		
				Electronically generated and		
			I .	Distable sissed by		

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

Date: 20 December 2023 Time: 22:27:32 IST **Authorised Signatory**