



TAX INVOICE

**INGRAM MICRO INDIA PRIVATE LIMITED**

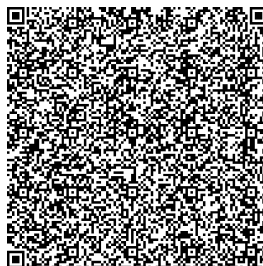
Regd. Office: Fifth Floor, Empire Plaza, Building A, LBS Marg, Vikhroli (W),
Mumbai – 400083, Maharashtra, India Ph.: +91 22 68561001/1401
Website: www.ingrammicro.com
CIN: U72900MH1996PTC136340. PAN: AABCT1296R

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
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CUSTOMER PO NUMBER		MP---		INVOICE NUMBER		30ID23A0569513		INVOICE DATE/TIME		20/12/2023 21:21	
IRN NUMBER		5079c10b6ca92c648953ee7a06dfe862288007ab6af3b7bb6128bd2ef9d05ff5									
CONSIGNMENT NOTE NO				CARRIER / MODE				E-WAY BILL NO		SERVICES	
SALES ORDER NUMBER		20-08438-11		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	SDVDDM037860 AZURE NEW COMMERCE EXPERIENCE LICS (NCE) Y UPC: VEND PART:AZURE_NCE SAC: 998315 TYPE: SERVICES	1 EA	9,621.46	9,621.46		9,621.46	IGST 18.00%	11,353.32			
							1,731.86				
2	SDVDDM037861 AZURE NEW COMMERCE EXPERIENCE LICS (NCE) UPC: VEND PART:AZURE_NCE SAC: 998315 TYPE: SERVICES	1 EA	31,557.00	31,557.00		31,557.00	IGST 18.00%	37,237.26			
							5,680.26				
3	SDVDDM037862 AZURE NEW COMMERCE EXPERIENCE LICS (NCE) UPC: VEND PART:AZURE_NCE SAC: 998315 TYPE: SERVICES	1 EA	814.43	814.43		814.43	IGST 18.00%	961.03			
							146.60				
4	SDVDDM037863 AZURE NEW COMMERCE EXPERIENCE LICS (NCE) UPC: VEND PART:AZURE_NCE SAC: 998315	1 EA	5,333.13	5,333.13		5,333.13	IGST 18.00%	6,293.09			
							959.96				
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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
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TYPE: SERVICES

COMMUNICATIONS TEST DESI
OD---/ID-10786421/SI-1095172
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
47326.02			8518.68		8518.68			55844.70

RUPEES FIFTY FIVE THOUSAND EIGHT HUNDRED FORTY FOUR AND SEVENTY 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 DHRITIMAN CHAKRABORTY Date: 20 December 2023 Time: 22:27:09 IST Authorised Signatory</p>