



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

Re-Print

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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 SHARDHA..... 9880555709....

CUSTOMER PO NUMBER	MP-00112893	INVOICE NUMBER	30ID23A0506030	INVOICE DATE/TIME	07/08/2023 17:28
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IRN NUMBER	c26d3097e5798ba0b749d1562e0beb3d69c9fb8430552dffe7d85a84190df95d
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CONSIGNMENT NOTE NO		CARRIER / MODE		E-WAY BILL NO	E
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SALES ORDER NUMBER	20-69473-11	CUSTOMER NUMBER	20-AHSYSO-000-000	TERMS/ DUE DATE	60DAYS PDC
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PLACE OF SUPPLY	KARNATAKA	DELIVERY TERM	CLOUD PRODUCT	PAGE NUMBER	1
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SEQ	IM SKU NUMBER/ DESCRIPTION	Qty / QTY CODE	UNIT PRICE / RATE	SUB TOTAL	FREIGHT/ DISCOUNT	TAXABLE VALUE	GST RATE/ AMOUNT	EXTENDED AMOUNT
1	SIVGLR311481 OFFICE 365 BUSINESS PR EMIUM INDIA (MONTHLY PRE-PAID)	195 EA BLAD	498.00	97,110.00		97,110.00	IGST 18.00% 17,479.80	114,589.80
	VEND PART:OFFICE 365 BUSINESS SAC: 998315 TYPE: SERVICES							
2	SIVGLR311482 MICROSOFT DEFENDER FOR OFFICE 365 (PLAN 1) - MONTHLY	196 EA BLAD	109.00	21,364.00		21,364.00	IGST 18.00% 3,845.52	25,209.52
	VEND PART:MICROSOFT DEFENDER F SAC: 998315 TYPE: SERVICES							
3	SIVGLR311486 OFFICE 365 BUSINESS ESSENTIALS INDIA (MONTHLY PRE-PAID)	42 EA BLAD	95.00	3,990.00		3,990.00	IGST 18.00% 718.20	4,708.20
	VEND PART:OFFICE 365 BUSINESS SAC: 998315 TYPE: SERVICES							
4	SIVGLR311487 MICROSOFT DEFENDER FOR OFFICE 365 (PLAN 1) - MONTHLY	42 EA BLAD	109.00	4,578.00		4,578.00	IGST 18.00% 824.04	5,402.04
	VEND PART:MICROSOFT DEFENDER F SAC: 998315 TYPE: SERVICES							

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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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EU:ANSR SOURCE INDIA PVT LTD
OD:00112893
ID:9523322
SP:31/07/2023 TO 30/08/2023

SUB-TOTAL (1)	TOTAL CGST	TOTAL SGST	TOTAL IGST	TOTAL CESS	SUB-TOTAL (2)	DISCOUNT	OTHERS	GRAND TOTAL
127042.00			22867.56		22867.56			149909.56

RUPEES ONE HUNDRED FORTY NINE THOUSAND NINE HUNDRED NINE AND FIFTY SIX PAISA

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

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e
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Electronically generated and
Digitally signed by
DHIRTEJAN CHAKRABORTY
Date: 07 August 2023
Time: 18:01:22 IST
Authorised Signatory