



# 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](http://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

SHIP 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**  
**SHARDHA..... 9880555709....**

# 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.....



CUSTOMER PO NUMBER		000130835		INVOICE NUMBER		30ID24A0606949		INVOICE DATE/TIME		06/03/2024 22:04	
IRN NUMBER		abd1ea8c331ea6c43136914d1c64fca18a0e466aac0fa139ac3eba3a911896df									
CONSIGNMENT NOTE NO				CARRIER / MODE				E-WAY BILL NO		E	
SALES ORDER NUMBER		20-33907-11		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	SDVMFRAE9937 MICROSOFT 365 BUSINESS BASIC-MOLICS BASIC-MONTHLY FEB23-CLOUD  VEND PART:MICROSOFT_365_BUSINE SAC: 998315 TYPE: SERVICES		45 EA	106.00	4,770.00		4,770.00	IGST 18.00%	5,628.60		
2	SDVMFRAE9938 MICROSOFT DEFENDER FOR OFFICE VLIC 365 (PLAN 1)-MONTHLY FEB23  VEND PART:989B-0C69E5C76B63 SAC: 998315 TYPE: SERVICES		45 EA	124.00	5,580.00		5,580.00	IGST 18.00%	6,584.40		
3	SDVMFRAE9944 MICROSOFT 365 BUSINESS STANDARDLICS STANDARD-MONTHLY FEB23-CLOUD  VEND PART:O365_BUSINESS_PRE I SAC: 998315 TYPE: SERVICES		206 EA	568.00	117,008.00		117,008.00	IGST 18.00%	138,069.44		
4	SDVMFRAE9945 MICROSOFT DEFENDER FOR OFFICE VLIC 365 (PLAN 1)-MONTHLY FEB23  VEND PART:989B-0C69E5C76B63 SAC: 998315 TYPE: SERVICES		208 EA	124.00	25,792.00		25,792.00	IGST 18.00%	30,434.56		
*** CONTINUED ***											



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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:000130835  
ID:11865677  
SP:29/02/2024 TO 30/03/2024

SUB-TOTAL(1)	TOTAL CGST	TOTAL SGST	TOTAL IGST	TOTAL CESS	SUB-TOTAL(2)	DISCOUNT	OTHERS	GRAND TOTAL
153150.00			27567.00		27567.00			180717.00

RUPEES ONE HUNDRED EIGHTY THOUSAND SEVEN HUNDRED SEVENTEEN AND ZERO 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 Digitally signed by DHRITIMAN CHAKRABORTY Date: 06 March 2024 Time: 22:35:46 IST Authorised Signatory
<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 &amp; Conditions printed overleaf and acceptance of Sales Terms &amp; 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>				IMCO&W