

## TAX INVOICE

Invoice #: INV-781129

Date: 2025-11-29

Ref PO: PO-42080

## BILL TO:

Global Tech Japan KK  
Japan

## REMIT TO:

Mumbai Micro Devices  
Unit 402, Andheri East, Mumbai 400069  
India

GSTIN (Vendor): 27ABCDE1234F1Z5

GSTIN (Buyer): 29ABCDE1234F1Z6

Place of Supply: Japan

## Buyer:

Global Tech Japan KK

## Ship To:

Global Tech Japan KK, Japan

## Invoice Line Items

#	SKU	Item Description	Qty	Rate	Amount
1	MM-SW-48P	Enterprise Switch 48-Port	6	INR 159,256.00	INR 955,536.00
2	MM-FOC-100M	Fiber Optic Cable (100m)	9	INR 6,089.00	INR 54,801.00
3	MM-FAN-MOD	Cooling Fan Module	2	INR 14,010.00	INR 28,020.00

## Totals Summary

Subtotal: INR 1,038,357.00

Tax (18%): INR 186,904.26

TOTAL: INR 1,225,261.26

Total in JPY (FX 1.3333) JPY 1,633,681.68

Payment Terms: Payment due within 30 days from invoice date.

Bank Details: Bank: ICICI Bank, A/C: 2715500356, IFSC: ICIC045F, Branch: Mumbai

Goods once sold will not be taken back. Subject to Maharashtra jurisdiction.