

TAX INVOICE

Invoice #: INV-663294
Date: 2025-12-03
Ref PO: PO-76299

BILL TO:
Global Tech Corp
USA

REMIT TO:
Mumbai Micro Devices
Unit 402, Andheri East, Mumbai 400069
India

GSTIN (Vendor): 27ABCDE1234F1Z5
GSTIN (Buyer): 29ABCDE1234F1Z6
Place of Supply: USA

Buyer:
Global Tech Corp

Ship To:
Global Tech Corp, USA

Invoice Line Items

#	SKU	Item Description	Qty	Rate	Amount
1	MM-FOC-100M	Fiber Optic Cable (100m)	5	INR 8,171.00	INR 40,855.00
2	MM-FAN-MOD	Cooling Fan Module	4	INR 11,264.00	INR 45,056.00

Totals Summary

Subtotal: INR 85,911.00
Tax (18%): INR 15,463.98
TOTAL: INR 101,374.98

Total in USD (FX 0.0120) USD 1,216.50

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.