

TAX INVOICE

Invoice #: INV-567462
Date: 2025-11-03
Ref PO: PO-33131

BILL TO:

Global Tech Nordics AB
Sweden

REMIT TO:

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

GSTIN (Vendor): 27ABCDE1234F1Z5

GSTIN (Buyer): 29ABCDE1234F1Z6

Place of Supply: Sweden

Buyer:

Global Tech Nordics AB

Ship To:

Global Tech Nordics AB, Sweden

Invoice Line Items

#	SKU	Item Description	Qty	Rate	Amount
1	MM-FOC-100M	Fiber Optic Cable (100m)	10	INR 7,530.00	INR 75,300.00
2	MM-SW-48P	Enterprise Switch 48-Port	9	INR 134,304.00	INR 1,208,736.00
3		Expedited Shipping Fee	1	INR 404.00	INR 404.00

Totals Summary

Subtotal: INR 1,284,440.00
Tax (18%): INR 231,199.20
TOTAL: INR 1,515,639.20

Total in SEK (FX 0.1263) SEK 191,449.16

NOTE: Includes unapproved Service Fee: 404

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.