

TAX INVOICE

Invoice #: INV-488634
Date: 2025-12-02
Ref PO: PO-74415

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	4	INR 187,628.00	INR 750,512.00
2	MM-FAN-MOD	Cooling Fan Module	2	INR 15,197.00	INR 30,394.00
3	MM-FOC-100M	Fiber Optic Cable (100m)	8	INR 8,264.00	INR 66,112.00

Totals Summary

Subtotal: INR 847,018.00
Tax (18%): INR 152,463.24
TOTAL: INR 999,481.24

Total in JPY (FX 1.3333) JPY 1,332,641.65

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.