

TAX INVOICE

Invoice #: INV-958449
Date: 2025-10-18
Ref PO: PO-30290

BILL TO:
Global Tech Europe GmbH
Germany

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

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

Buyer:
Global Tech Europe GmbH

Ship To:
Global Tech Europe GmbH, Germany

Invoice Line Items

#	SKU	Item Description	Qty	Rate	Amount
1	MM-SW-48P	Enterprise Switch 48-Port	7	INR 153,785.00	INR 1,076,495.00

Totals Summary

Subtotal: USD 1,076,495.00
Tax (18%): USD 193,769.10
TOTAL: USD 1,270,264.10

Total in EUR (FX 0.0109) EUR 13,857.43

NOTE: Billing Error: Wrong Currency

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.