

## TAX INVOICE

Invoice #: INV-567462

Date: 2025-11-03

Ref PO: PO-33131

**BILL TO:**

Global Tech Nordics AB  
Sweden

**GSTIN (Vendor):** 27ABCDE1234F1Z5**GSTIN (Buyer):** 29ABCDE1234F1Z6**Place of Supply:** Sweden**REMIT TO:**

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

**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
<b>TOTAL:</b>	<b>INR 1,515,639.20</b>
<b>Total in SEK (FX 0.1263)</b>	<b>SEK 191,449.16</b>

**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.