

## TAX INVOICE

Invoice #: INV-663294

Date: 2025-12-03

Ref PO: PO-76299

**BILL TO:**Global Tech Corp  
USA**GSTIN (Vendor):** 27ABCDE1234F1Z5  
**GSTIN (Buyer):** 29ABCDE1234F1Z6  
**Place of Supply:** USA**REMIT TO:**Mumbai Micro Devices  
Unit 402, Andheri East, Mumbai 400069  
India**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.