

#### Bill To

Xencia Technology Solutions Pvt Ltd SHALMALI ARCADE, No.432, 2nd Floor 7th Main, 80 Feet Road, 1st Block,

HRBR LAYOUT, KALYAN BENGALURU 5600 AAACO3686M **INDIA** 

PAN:

GSTIN: 29AAACX0808N1Z0

State Code: 29\_KARNATAKA 29 KA

Place of Supply: Karnataka

# Ship From

**Tech Data Advanced Private Limited** C/O- Schenker India Private Limited Antariksh Logodrome, Bldng No. B4, Padgha-Kalyan Rd, Nr.Vashere PetrolPump, Mumbai-Nashik Highway, Amane, Bhiwandi, Thane, Pin-421302 GSTIN: 27AAACO3686M1ZX

State Code: 27\_MAHARASHTRA 27 MH

# Tax Invoice 2215138373

Invoice Date 14.10.2024 P/O No PO/22-23/011

Ref No Ship To

Xencia Technology Solutions Pvt Ltd SHALMALI ARCADE, No.432, 2nd Floor,

ORIGINAL FOR RECIPIENT

Page 1 of 2

7th Main, 80 Feet Road,

1st Block, HRBR Layout, Kalyan Naga

**BENGALURU 560043** 

INDIA

Cust Code: 6389

GSTIN: 29AAACX0808N1Z0

State Code: 29 KARNATAKA 29 KA **End Customer: Default Directory** 

# Remit Cheques To

**Tech Data Advanced Private Limited** A-301, 3rd Floor, Supreme Business

Park,

Hiranandani Garden, Powai,

Mumbai - 400076

CIN: U72200MH1995PTC089798

www.in.techdata.com

### **Remit TT To**

Bank of America, BKC Branch A Wing, One BKC, 'G' Block, BKC, Bandra East, Mumbai 400051. Bank Acct No.: 620572696010 Mumbai (SWIFT Code BOFAIN4X)

MICR Code:400032002, IFSC Code:BOFA0MM6205

Favoring Tech Data Advanced Private Limited.

**REVERSE TAX APPLICABLE: NO** 

For Account enquires PIs Contact: +91 22 44200200, Email Remittance: INAR@myTecD.com

: INR Currency

**Exchange Rate** : 1.00000 INR **Delivery Terms** : CIFESD \*Payment Due Date: 13.12.2024 **Payment Terms** : NT60

Within 60 days Due Net

Total Cartons:	Total Gross Weight:	Total Net Weight:	Total Items:

Port of Departure: India Port of Arrival: India

Any Sales Queries Pls Contact:Yousuf S Syed YOUSUF.SYEDS@TECHDATA.COM Packing List: Sales Order: 70117378

ltem	Part No / Goods Description H.SCode./SAC	MFG	Shipped COO	Unit Price Qty	Amount	
	Microsoft - Azure Billing September24 Usa	ige				
010	AZUREPLAN		MSC	1	3,470.73	3,470.73
	Microsoft Modern Azure - Azure Plan					
	End User:Default Directory					
	Tenant:smartbitithotmail.onmicrosoft.com					
	Sub ID:c02b2bdc-2de5-49b5-c348-582f25c4f9de					
	Sub ID 1:d327178e-3f48-429d-8bad-8fb074d6db4f	f				
	AZUREPLAN					
	997331					
					IGST 18.00%	624.73
	SRV Start Date :01.09.2024					
	SRV End Date :30.09.2024					
					Total INR	3,470.73
						2,

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#### Bill To

Xencia Technology Solutions Pvt Ltd SHALMALI ARCADE, No.432, 2nd Floor GSTIN: 27AAACO3686M1ZX 7th Main, 80 Feet Road, 1st Block, HRBR LAYOUT, KALYAN BENGALURU

INDIA PAN:

GSTIN: 29AAACX0808N1Z0

State Code: 29\_KARNATAKA 29 KA

Part No / Goods Description

Place of Supply: Karnataka

### Ship From

**Tech Data Advanced Private Limited** C/O- Schenker India Private Limited Antariksh Logodrome, Bldng No. B4, Padgha-Kalyan Rd, Nr. Vashere PetrolPump, Mumbai-Nashik Highway, Amane, Bhiwandi, Thane. Pin-421302

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**BENGALURU 560043** 

**INDIA** 

Shinned Unit Price

Cust Code: 6389

**GSTIN: 29AAACX0808N1Z0** State Code: 29 KARNATAKA 29 KA **End Customer: Default Directory** 

**Amount** 

ORIGINAL FOR RECIPIENT

Page 2 of 2

H.SCode./SAC	0	COO	Qty	Amount	
			Int	egrated GST 18.00% Inv Tot.INR	624.73 4.095.46

Please Pay in (INR) Rupee: Four thousand ninety-fiveAND forty-six paise ONLY.

\* An interest of 2% per month or part thereof shall be charged additional on full invoice value if payment is not made by the due date appearing as "Payment Due Date" on the tax invoice

IRN No.: 3b2109f9a9ddd7d307efbcbf5c78d9eaf6524175a981ef6ab6b8fa6ed87967c4

#### Declaration - No TDS on Software sales

Certified, in accordance with CBDT Notification No.21/2012 dated 13 June 2012:

- That the above software supplied has been procured from Microsoft Regional Sales Corporation (PAN AADCM1638A) and Income Tax has been deduction at Source under Section 195 of Income Tax Act, 1961 on the said purchase by us and the tax so deducted has been remitted to the Credit of the Government in accordance with the Act.,
- That the above software has / have been sold without any modification.
- It is to be noted that PAN of the company is AAACO3686M

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