

Bill To

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

HRBR LAYOUT, KALYAN BENGALURU 56 10 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 2215137757

ORIGINAL FOR RECIPIENT
Page 1 of 3

Invoice Date 14.10.2024

P/O No Dimensionless_RI_Sep24

Ref No Ship To

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

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: Dimensionless

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 Pls Contact: +91 22 44200200, Email Remittance: INAR@myTecD.com

Currency : INR

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: 70117113

Item	Part No / Goods Description H.SCode./SAC	MFG	Shipped COO	Unit Price Qty	Amount	
	Microsoft - RI Billing September24 Usage					
0010	ZH318Z0CM2C006X		RID	1	6,919.94	6,919.94
	Virtual Machines Dasv4 Series - D4as v4					
	End User:Dimensionless					
	Tenant:supportbaggageai.onmicrosoft.com					
	Sub ID:043312ee-0fcb-45c5-c0fc-577f59a86f0a					
	Start Date: 22.09.2024 End Date: 21.10.2024					
	Seat Count: 1					
	DZH318Z0CM2C006X					
	997331				IGST 18.00%	1.245.59

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CERTIFIED TRUE AND CORRECT BY TECH DATA ADVANCED PVT. LTD.

(Formerly known as TDSYNNEX India Pvt. Ltd. and earlier known as Tech Data Advanced Solutions (I) Pvt. Ltd.)

We accept your PO only as it relates to quantity and delivery dates, Tech Data's terms will apply.

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Xencia Technology Solutions Pvt Ltd SHALMALI ARCADE, No.432, 2nd Floor GSTIN: 27AAACO3686M1ZX 7th Main, 80 Feet Road, 1st Block, HRBR LAYOUT,KALYAN BENGALURU 560043 State Code: 27_MAHARASHTRA 27 MH

INDIA PAN:

GSTIN: 29AAACX0808N1Z0

State Code: 29_KARNATAKA 29 KA

Place of Supply: Karnataka

Ship From

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		End Customer: Dimensionless					
Item	Part No / Goods Description H.SCode./SAC	MFG	Shipped COO	Unit Price Qty	e Amoun	t	
0020	ZH318Z0CM2C00PV Virtual Machines Dasv4 Series - D4as v4 Central End User:Dimensionless Tenant:supportbaggageai.onmicrosoft.com Sub ID:117b50d3-45cd-4c9c-d708-7ce797140002 Start Date: 05.09.2024 End Date: 04.10.2024 Seat Count: 1 DZH318Z0CM2C00PV 997331		RID	1	4,456.66 IGST 18.00%	4,456.66 802.20	
0030	ZH318Z0CM2C00PV Virtual Machines Dasv4 Series - D4as v4 Central End User:Dimensionless Tenant:supportbaggageai.onmicrosoft.com Sub ID:4c31fd18-a504-463d-d45d-504a00491cbd Start Date: 05.09.2024 End Date: 04.10.2024 Seat Count: 2 DZH318Z0CM2C00PV 997331		RID	1	8,913.33 IGST 18.00%	8,913.33 1,604.40	
0040	ZH318Z0CM2C007W Virtual Machines Dasv4 Series - D2as v4 End User:Dimensionless Tenant:supportbaggageai.onmicrosoft.com Sub ID:90b226cf-e05a-4c0d-c7d0-009f8c60e6f9 Start Date: 22.09.2024 End Date: 21.10.2024 Seat Count: 1 DZH318Z0CM2C007W 997331		RID	1	3,456.19 IGST 18.00%	3,456.19 622.11	
					Total INR Integrated GST 18.00% Inv Tot.INR	23,746.12 4,274.30 28,020.42	

Please Pay in (INR) Rupee: Twenty-eight thousand twentyAND forty-two paise ONLY.

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^{*} 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



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Cust Code: 6389

GSTIN: 29AAACX0808N1Z0 State Code: 29 KARNATAKA 29 KA **End Customer: Dimensionless**

Part No / Goods Description **MFG** Shipped **Unit Price Amount** H.S.-Code./SAC COO Qty "Payment Due Date" on the tax invoice IRN No.: 13404969bdd8d55c188221a911f819d3ea764cab385bc01aeafb16060d38748b

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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