

**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  
PAN: AAACO3686M  
State Code: 27\_MAHARASHTRA 27 MH

**Tax Invoice**  
**2215137758**

Invoice Date 14.10.2024  
P/O No Magnaquest\_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: Magnaquest Technologies Ltd.

**Bill To**

Xencia Technology Solutions Pvt Ltd  
SHALMALI ARCADE, No.432, 2nd Floor  
7th Main, 80 Feet Road, 1st Block,  
HRBR LAYOUT,KALYAN BENGALURU 560043  
INDIA  
PAN :  
GSTIN: 29AAACX0808N1Z0  
State Code: 29\_KARNATAKA 29 KA

Place of Supply: Karnataka

**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

Currency : INR  
Exchange Rate : 1.00000 INR  
Delivery Terms : CIFESD  
\*Payment Due Date : 13.12.2024  
Payment Terms : NT60  
Within 60 days Due Net

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

|   |                     |                   |                       |
|---|---------------------|-------------------|-----------------------|
| 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: 70117139 |

| Item | Part No / Goods Description<br>H.S.-Code./SAC  | MFG | Shipped<br>COO | Unit Price<br>Qty | Amount             |
|------|--|-----|----------------|-------------------|--------------------|
| 0010 | Microsoft - RI Billing September24 Usage<br>ZH318Z08W0T00ZP<br>Reserved VM Instance, Standard_D2as_v5,<br>Central, 1 Year<br>End User:Magnaquest Technologies Ltd.<br>Tenant:magnaquest.com<br>Sub ID:4a0b67f2-e11d-4365-cf92-8e812038170b<br>Start Date: 02.09.2024 End Date: 01.10.2024<br>Seat Count: 1<br>DZH318Z08W0T00ZP<br>997331 |     | RID            | 1                 | 2,007.71           |
|      |  |     |                |                   | IGST 18.00% 361.39 |

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(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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**Bill To**

Xencia Technology Solutions Pvt Ltd  
SHALMALI ARCADE, No.432, 2nd Floor  
7th Main, 80 Feet Road, 1st Block,  
HRBR LAYOUT,KALYAN BENGALURU 560043  
INDIA

PAN :  
GSTIN: 29AAACX0808N1Z0  
State Code: 29\_KARNATAKA 29 KA

Place of Supply: Karnataka

| Item  | Part No / Goods Description<br>H.S.-Code./SAC   | MFG | Shipped<br>COO | Unit Price<br>Qty | Amount   |
|---|---|-----|----------------|-------------------|--|
| 0020  | ZH318Z0BQ3500B4<br>Reserved VM Instance, Standard_B4ms, IN<br>1 Year<br>End User:Magnaquest Technologies Ltd.<br>Tenant:magnaquest.com<br>Sub ID:9de698b3-8fb8-4236-c5c2-cafd475a7233<br>Start Date: 02.09.2024 End Date: 01.10.2024<br>Seat Count: 1<br>DZH318Z0BQ35<br>997331 |     | RID            | 1                 | 6,457.46   |
|   |   |     |                |                   | IGST 18.00% 1,162.34   |
|   |   |     |                |                   | Total INR 8,465.17<br>Integrated GST 18.00% 1,523.73<br>Inv Tot.INR 9,988.90 |
| Please Pay in (INR) Rupee: Nine thousand nine hundred eighty-eightAND ninety 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.: fecf775e374dadbfc1d8767870eb3e71926dc17f9660f6fb48a83dc53bca487  |   |     |                |                   |  |

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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