

#### 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 2215137754

ORIGINAL FOR RECIPIENT Page 1 of 3

Invoice Date 14.10.2024

P/O No APA Engineeri 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: APA Engineering Pvt. Ltd

### 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

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:
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Port of Departure: India Port of Arrival: India

Any Sales Queries Pls Contact: Yousuf S Syed YOUSUF. SYEDS @TECHDATA. COM Packing List: Sales Order: 70117080

Item	Part No / Goods Description H.SCode./SAC	MFG	Shipped COO	Unit Price Qty	Amount	
0010	Microsoft - RI Billing September24 Usage ZH318Z093WZ03K8 Reserved VM Instance, Standard_E4as_v5,		RID	1	8,171.95	8,171.95
	1 Year End User:APA Engineering Pvt. Ltd Tenant:apaengineerings.onmicrosoft.com Sub ID:4d38690b-94c9-4fbe-d7de-c535442ca306 Start Date: 20.09.2024 End Date: 19.10.2024					
	Seat Count: 1 DZH318Z093WZ03K8 997331				IGST 18.00%	1,470.95

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

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Item	Part No / Goods Description H.SCode./SAC	MFG	Shipped COO	Unit Price Qty	Amount	
0020	ZH318Z093WZ03K8 Reserved VM Instance, Standard_E4as_v5, 1 Year End User:APA Engineering Pvt. Ltd Tenant:apaengineerings.onmicrosoft.com Sub ID:5bf04d94-295d-4a3f-df27-961d7f1e8501 Start Date: 20.09.2024 End Date: 19.10.2024 Seat Count: 1 DZH318Z093WZ03K8 997331		RID	1	8,171.95 IGST 18.00%	8,171.95 1,470.95
0030	ZH318Z09SM2014K Azure Database for PostgreSQL Flexible S General Purpose Ddsv4 Series Compute, vCore, L East 2, 1 Year End User:APA Engineering Pvt. Ltd Tenant:apaengineerings.onmicrosoft.com Sub ID:5c041379-d4e4-4749-d103-0b65f3bb980a Start Date: 21.09.2024 End Date: 20.10.2024 Seat Count: 4 DZH318Z09SM2014K 997331	JS	RID	1	13,097.96	13,097.96
0040	ZH318Z0BQKP000J SQL Database Managed Instance General Pu Compute Gen5, vCore, US East 2, 3 Years End User:APA Engineering Pvt. Ltd Tenant:apaengineerings.onmicrosoft.com Sub ID:5ce8b889-e497-4ffa-d1db-f4529b8cb4e0 Start Date: 03.09.2024 End Date: 02.10.2024 Seat Count: 8 DZH318Z0BQKP 997331		RID	1	IGST 18.00% 33,584.50 IGST 18.00%	2,357.63 33,584.50 6,045.21
0050	ZH318Z0DCS000MR Flexible Server Deployment, General Purp 3 D2 v4 (2 vCores), East US 2 3 year RI End User:APA Engineering Pvt. Ltd Tenant:apaengineerings.onmicrosoft.com Sub ID:69b276d9-2a37-43f2-d347-7b246fb53539		RID	1	16,772.10	16,772.10

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tem	Part No / Goods Description H.SCode./SAC	MFG	Shipped COO	Unit Price Qty	Amount	
	Start Date: 30.09.2024 End Date: 30.10.2024 Seat Count: 8 DZH318Z0DCS000MR 997331				IGST 18.00%	3,018.98
				Inte	Total INR grated GST 18.00% Inv Tot.INR	79,798.46 14,363.72 94,162.18
	Please Pay in (INR) Rupee: Ninety-four thousand or	ne hundred	sixty-twoAND ei	hteen paise ONL	Υ.	
	* An interest of 2% per month or part thereof shall be	e charged	additional on full i	nvoice value if pa	yment is not made by the due	date appearing as

IRN No.: a785fb3ab4af6660dce2b05debe7341fc05f1745783305b9bcb7facab04881e2

#### Declaration - No TDS on Software sales

"Payment Due Date" on the tax invoice

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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