

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
2215138372

Invoice Date 14.10.2024
P/O No # PO/24-25/25
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: Triquetra Healthcare and Technology

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: 70117377 |

| Item | Part No / Goods Description H.S.-Code./SAC | MFG | Shipped COO | Unit Price Qty | Amount | |
|------|---|-----|----------------|-------------------|-------------|-----------|
| 0010 | Microsoft - Azure Billing September24 Usage AZUREPLAN Microsoft Modern Azure - Azure Plan End User:Triquetra Healthcare and Technology Private Limited Tenant:trias.in Sub ID:2c03bd9f-0e33-4f82-c4d0-2b31fe58cd61 Sub ID 1:8120691f-fa8f-40ff-b66d-10eaa3ff1e97 AZUREPLAN 997331 | | MSC | 1 | 35,066.65 | 35,066.65 |
| | SRV Start Date :01.09.2024 SRV End Date :30.09.2024 | | | | IGST 18.00% | 6,312.00 |
| | | | | | Total INR | 35,066.65 |

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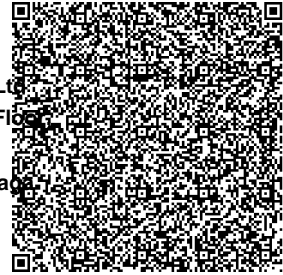
Xencia Technology Solutions Pvt Ltd
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Place of Supply: Karnataka

| Item | Part No / Goods Description H.S.-Code./SAC | MFG | Shipped COO | Unit Price Qty | Amount |
|---|---|-----|----------------|-----------------------|-----------|
| | | | | Integrated GST 18.00% | 6,312.00 |
| | | | | Inv Tot.INR | 41,378.65 |
| Please Pay in (INR) Rupee: Forty-one thousand three hundred seventy-eightAND sixty-five 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.: bdd52e838a95a6a8b0b27a3ee1d79f1fa8ffd8517bd195de89f507c1f22b8daa | | | | | |

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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