

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 2215137752

Invoice Date 14.10.2024
P/O No 1 Order # PO/22-23/060
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

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: 70117063

Item	Part No / Goods Description H.S.-Code./SAC	MFG	Shipped COO	Unit Price Qty	Amount
0010	Microsoft - RI Billing September24 Usage ZH318Z0CSHM00VV Virtual Machines DdsV4 Series - D8ds v4 2 End User:APA Engineering Pvt. Ltd Tenant:apaengineerings.onmicrosoft.com Sub ID:106f9e54-2d5e-4f42-d8aa-87f78ffd0c60 Start Date: 04.09.2024 End Date: 03.10.2024 Seat Count: 1 DZH318Z0CSHM00VV 997331		RID	1	10,106.75
					IGST 18.00% 1,819.22

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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.)

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ORIGINAL FOR RECIPIENT

Page 2 of 3

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PAN :

GSTIN: 29AAACX0808N1Z0

State Code: 29_KARNATAKA 29 KA

Place of Supply: Karnataka

Item	Part No / Goods Description H.S.-Code./SAC	MFG	Shipped COO	Unit Price Qty	Amount
0020	ZH318Z0DCS000MM Azure Database for MySQL Flexible Server Purpose Ddsv4 Series Compute East US Three Years End User:APA Engineering Pvt. Ltd Tenant:apaengineerings.onmicrosoft.com Sub ID:357b7285-058b-4ec6-d099-4469e88c25fa Start Date: 04.09.2024 End Date: 03.10.2024 Seat Count: 2 DZH318Z0DCS000MM 997331		RID	1	4,025.39
					IGST 18.00%
					724.57
0030	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:80844dfd-97ed-49ca-d648-96ab482a8f52 Start Date: 04.09.2024 End Date: 03.10.2024 Seat Count: 4 DZH318Z0BQKP 997331		RID	1	16,120.29
					IGST 18.00%
					2,901.65
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:fb35df07-ee40-4bc0-dea2-e01fb78df49d Start Date: 04.09.2024 End Date: 03.10.2024 Seat Count: 8 DZH318Z0BQKP 997331		RID	1	32,240.58
					IGST 18.00%
					5,803.30
					Total INR
					62,493.01
					Integrated GST 18.00%
					11,248.74
					Inv Tot.INR
					73,741.75
Please Pay in (INR) Rupee: Seventy-three thousand seven hundred forty-oneAND seventy-five paise ONLY.					

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<p>* 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</p> <p>IRN No.: bfee06511cdf5296eb2291ad55768168a698a5d7f1e42c26cf067b2ed44987be</p>					

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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