

Payment Ref:

E0200RD5HS

Statement Date:

28/03/2024

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India GSTIN No. 06AAACM5586C1ZL	PAN No. AAACM5586C CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: aka.ms/Office365BusinessSupport	Sold-To Balasubramanian PG flipcarbon.in Flipcarbon CFO Solutions Ground Floor, Aswan center Bangalore karnataka 560001, India GSTIN/UIN No. 29AAECF0925A1Z3 PAN No. AAECF0925A
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Billing Summary			
Order ID	9c0ee59c-da55-41b4-8540-589f29b70b2c	Charges	1,250.00
Billing Period:	27/03/2024 - 27/03/2024	Adjustments	0.00
Due Date:	28/03/2024	Central Tax 0%	0.00
State of destination	karnataka - 29	State Tax 0%	0.00
		Integrated Tax 18%	225.00
		Total Charges	INR 1,475.00
		RUPEES ONE THOUSAND FOUR HUNDRED SEVENTY FIVE ONLY	

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

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Billing Details

Power Automate Premium

Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
27/03/2024 - 26/04/2024	31	997331	1	1,250.00	1,250.00				
Sub-Total					1,250.00	0.00	0.00	225.00	1,475.00
Grand Total					1,250.00	0.00	0.00	225.00	1,475.00