

**Billing Summary** 

INR 1,245.74

Original for recipient

Microsoft Corporation (India) Private Limited

Shed No. 1.1 B situated at 23/5

Delhi Mathura Road,

Ballabhgarh,

Sold To

Haryana 121004, India GSTIN: 06AAACM5586C1ZL PAN: AAACM5586C

CIN: U74899DL1988PTC032549

Bill To

Cognisynapse Technologies Pvt Ltd

Grand Central Mall, Cochin Infopark

Cochin
KERALA
KERALA
682023
IN
IN
IN

GSTIN/UIN No. 32AAMCC4063G1ZU

PAN: AAMCC4063G

#### Summary

Billing Profile Vivek Achuthankutty
Invoice Number G111803260

Invoice Date 09/09/2025 State of Destination and Code KL-32

Total Amount

Due on 11/09/2025

Questions on your bill? Visit https://aka.ms/invoice-billing

## This invoice is for the billing period 01/08/2025 - 31/08/2025

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <a href="https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G111803260">https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G111803260</a>

Cognisynapse Technologies Pvt Ltd

Grand Central Mall, Cochin Infopark

Billing Summary	
Charges	6,259.67
Credits	(5,203.96)
Subtotal	1,055.71
Integrated Tax (18.00%)	190.03
Total (including Tax)	INR 1,245.74

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.

Do not send any physical payment to any address on this invoice.

# Microsoft

### Commercial Invoice

Original for recipient

Microsoft Corporation (India) Private Limited

Shed No. 1.1 B situated at 23/5

Delhi Mathura Road, Ballabhgarh,

Haryana 121004, India GSTIN: 06AAACM5586C1ZL PAN: AAACM5586C

CIN: U74899DL1988PTC032549

Sold To Bill To

Cognisynapse Technologies Pvt Ltd Grand Central Mall, Cochin Infopark

Cochin Cochin
KERALA KERALA
682023 682023

GSTIN/UIN No. 32AAMCC4063G1ZU

PAN: AAMCC4063G

## Summary

Billing ProfileVivek AchuthankuttyInvoice NumberG111803260Invoice Date09/09/2025State of Destination and CodeKL - 32

Total Amount
Due on 11/09/2025

INR 1,245.74

Phone Number: 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: https://aka.ms/Office365BusinessSupport

This invoice is for the billing period 01/08/2025 - 31/08/2025

Cognisynapse Technologies Pvt Ltd

Grand Central Mall, Cochin Infopark

## **Section Summary**

Section Name	Charges (INR)	Credits (INR)	Tax Amount (INR)	Total (including Tax) (INR)
Vivek Achuthankutty	6,259.67	(5,203.96)	190.03	1,245.74
Total				1,245.74

## **Details By Section**

### Vivek Achuthankutty

#### Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (INR)	Integrated Tax	Tax Amount (INR)	Total (including Tax) (INR)
Storage 01/08/2025-28/08/2025 HSN: 997331	916.81	18.00%	165.02	1,081.83
Compute 01/08/2025-28/08/2025 HSN: 997331	3,397.25	18.00%	611.51	4,008.76
Containers 01/08/2025-28/08/2025	631.18	18.00%	113.61	744.79

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HSN: 997331				
Containers 01/08/2025-28/08/2025 HSN: 997331	(631.18)	18.00%	(113.61)	(744.79)
Networking 01/08/2025-28/08/2025 HSN: 997331	258.72	18.00%	46.57	305.29
Networking 01/08/2025-28/08/2025 HSN: 997331	(258.72)	18.00%	(46.57)	(305.29)
Compute 01/08/2025-28/08/2025 HSN: 997331	(3,397.25)	18.00%	(611.51)	(4,008.76)
Storage 01/08/2025-28/08/2025 HSN: 997331	(916.81)	18.00%	(165.02)	(1,081.83)
Storage 29/08/2025-31/08/2025 HSN: 997331	164.95	18.00%	29.69	194.64
Compute 29/08/2025-31/08/2025 HSN: 997331	802.21	18.00%	144.40	946.61
Containers 29/08/2025-31/08/2025 HSN: 997331	57.30	18.00%	10.31	67.61
Networking 29/08/2025-31/08/2025 HSN: 997331	31.25	18.00%	5.63	36.88

### Payment Instructions:

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

### Exchange rate

Pricing Currency Exchange rate to INR Date range

USD 86.82 01/08/2025-31/08/2025

Learn more about how the exchange rate was calculated: https://go.microsoft.com/fwlink/?linkid=2034352

Tax is calculated in your billing currency