

<b>Bill From / Ship From</b> Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabgarh Haryana 121004, India  <b>GSTIN No.</b> 06AAACM5586C1ZL	<b>PAN No.</b> AAACM5586C <b>CIN</b> U74899DL1988PTC032549 <b>Phone Number</b> 000 800 440 2038 (Mon - Fri, 9am-6pm) <b>Web Support:</b> <a href="https://aka.ms/Office365BusinessSupport">aka.ms/Office365BusinessSupport</a>	<b>Sold-To</b> Parag Gajera HHG Softech Private Limited 420 Silver business Hub Nr bapa sitaram chowk, Puna simada brts road Surat gujarat 395010, India  <b>GSTIN/UIN No.</b> 24AAFCH4720E1Z1 <b>PAN No.</b> AAFCH4720E
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Billing Summary			
<b>Order ID</b>	e3bea238-5c5c-4dd8-8028-f6f4feeea5f8	<b>Charges</b>	1,362.50
<b>Billing Period:</b>	05/09/2023 - 02/11/2023	<b>Adjustments</b>	0.00
<b>Due Date:</b>	03/11/2023	<b>Central Tax</b> 0%	0.00
<b>State of destination</b>	gujarat - 24	<b>State Tax</b> 0%	0.00
		<b>Integrated Tax</b> 18%	245.25
		<b>Total Charges</b>	INR 1,607.75
		RUPEES ONE THOUSAND SIX HUNDRED SEVEN AND SEVENTY FIVE PAISE ONLY	

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



# Commercial Invoice

Payment Ref: E0300PQ9TC

Statement Date: 03/11/2023

## Billing Details

### Microsoft 365 Business Basic

Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
04/10/2023 - 03/11/2023	31	997331	10	136.25	1,362.50				
Sub-Total					1,362.50	0.00	0.00	245.25	1,607.75
Grand Total					1,362.50	0.00	0.00	245.25	1,607.75