

Payment Ref:

E0800SHCMI

Statement Date:

12/06/2024

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabgarh 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 Hardik Choksi Medscred 26-3-537 Nellore andhra pradesh 524004, India GSTIN/UIN No. PAN No. ACJPH0287M
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Billing Summary			
Order ID	601f0145-f7b7-475b-aef7-f023e4cca773	Charges	1,444.25
Billing Period:	12/05/2024 - 11/06/2024	Adjustments	0.00
Due Date:	12/06/2024	Central Tax 0%	0.00
State of destination	andhra pradesh - 37	State Tax 0%	0.00
		Integrated Tax 18%	259.97
		Total Charges	INR 1,704.22
		RUPEES ONE THOUSAND SEVEN HUNDRED FOUR AND TWENTY TWO 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: E0800SHCMI

Statement Date: 12/06/2024

Billing Details									
Microsoft 365 Business Basic									
Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
11/06/2024 - 10/07/2024	30	997331	10	144.43	1,444.25				
Sub-Total					1,444.25	0.00	0.00	259.97	1,704.22
Grand Total					1,444.25	0.00	0.00	259.97	1,704.22