

Payment Ref: E0800S3TZV
Statement Date: 12/05/2024

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	1,506.83
Billing Period:	12/04/2024 - 11/05/2024	Adjustments	0.00
Due Date:	12/05/2024	Central Tax 0%	0.00
State of destination	andhra pradesh - 37	State Tax 0%	0.00
		Integrated Tax 18%	271.24
		Total Charges	INR 1,778.07
		RUPEES ONE THOUSAND SEVEN HUNDRED SEVENTY EIGHT AND SEVEN PAISE ONLY	

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

Billing Details

Microsoft 365 Business Basic

Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
11/04/2024 - 10/05/2024	30	997331	5	144.43	-722.13				
11/04/2024 - 01/05/2024	21	997331	5	144.43	505.49				
02/05/2024 - 05/05/2024	4	997331	2	144.43	38.51				
06/05/2024 - 10/05/2024	5	997331	10	144.43	240.71				
11/05/2024 - 10/06/2024	31	997331	10	144.43	1,444.25				
Sub-Total					1,506.83	0.00	0.00	271.24	1,778.07
Grand Total					1,506.83	0.00	0.00	271.24	1,778.07