



# Billing Summary

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**  
Dokaniya Wood Crafts  
62 Nai Basti  
Sitapur  
UTTAR PRADESH  
261001  
IN  
GSTIN/UIN No. 09AASFD0012B1ZZ  
PAN: AASFD0012B

**Bill To**  
Dokaniya Wood Crafts  
Gata No.21,Village-Uljapur  
Sitapur  
UTTAR PRADESH  
261001  
IN

## Summary

Billing Profile	Dokaniya Wood Crafts
Invoice Number	G031328992
Invoice Date	05/11/2023
State of Destination and Code	UP — 9

**Total Amount**  
**Due on 07/11/2023**  
**INR 11,139.20**

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

This invoice is for the billing period 21/10/2023 - 31/10/2023

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G031328992>

## Billing Summary

Charges	10,380.00
Credits	(940.00)
Subtotal	9,440.00
Integrated Tax (18.00%)	1,699.20
<b>Total (including Tax)</b>	<b>INR 11,139.20</b>

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.

Reverse Charge- No

Regd. Office: Microsoft Corporation (India) Private Limited, 807, New Delhi House, Barakhamba Road, New Delhi - 110001



# 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  
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261001  
IN  
GSTIN/UIN No. 09AASFD0012B1ZZ  
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**Bill To**  
Dokaniya Wood Crafts  
Gata No.21,Village-Uljapur  
Sitapur  
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261001  
IN

## Summary

Billing Profile	Dokaniya Wood Crafts
Invoice Number	G031328992
Invoice Date	05/11/2023
State of Destination and Code	UP — 9

**Total Amount** **INR 11,139.20**  
**Due on 07/11/2023**

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

This invoice is for the billing period 21/10/2023 - 31/10/2023

## Section Summary

Section Name	Charges (INR)	Credits (INR)	Tax Amount (INR)	Total (including Tax) (INR)
Dokaniya Wood Crafts	10,380.00	(940.00)	1,699.20	11,139.20
<b>Total</b>				<b>11,139.20</b>

## Details By Section

### Dokaniya Wood Crafts

Microsoft 365 Business Basic - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (INR)	Qty	Charges/ Credits (INR)	Integrated Tax	Tax Amount (INR)	Total (including Tax) (INR)
21/10/2023-20/11/2023	470.00	1	470.00	18.00%	84.60	554.60
HSN: 997331						
21/10/2023-20/11/2023	470.00	1	470.00	18.00%	84.60	554.60
License change (+1) on 21/10/2023 - Pro-rated charge for qty added Total subscription qty: 2 HSN: 997331						
21/10/2023-20/11/2023	(470.00)	2	(940.00)	18.00%	(169.20)	(1,109.20)

Reverse Charge- No

Regd. Office: Microsoft Corporation (India) Private Limited, 807, New Delhi House, Barakhamba Road, New Delhi -110001

## Microsoft 365 Business Basic - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (INR)	Qty	Charges/ Credits (INR)	Integrated Tax	Tax Amount (INR)	Total (including Tax) (INR)
22/10/2023-21/11/2023	470.00	1	470.00	18.00%	84.60	554.60
HSN: 997331						
22/10/2023-21/11/2023	470.00	1	470.00	18.00%	84.60	554.60
License change (+1) on 22/10/2023 - Pro-rated charge for qty added Total subscription qty: 2 HSN: 997331						
22/10/2023-21/11/2023	470.00	1	470.00	18.00%	84.60	554.60
License change (+1) on 22/10/2023 - Pro-rated charge for qty added Total subscription qty: 3 HSN: 997331						
22/10/2023-21/11/2023	470.00	1	470.00	18.00%	84.60	554.60
License change (+1) on 22/10/2023 - Pro-rated charge for qty added Total subscription qty: 4 HSN: 997331						

## Exchange Online (Plan 2) - One-Year commitment for monthly/yearly billing

Purchases Charge Start Date - Charge End Date	Unit Price (INR)	Qty	Charges/ Credits (INR)	Integrated Tax	Tax Amount (INR)	Total (including Tax) (INR)
23/10/2023-22/10/2024	7,560.00	1	7,560.00	18.00%	1,360.80	8,920.80
HSN: 997331						

Reverse Charge- No

Regd. Office: Microsoft Corporation (India) Private Limited, 807, New Delhi House, Barakhamba Road, New Delhi - 110001

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.

Reverse Charge- No

Regd. Office: Microsoft Corporation (India) Private Limited, 807, New Delhi House, Barakhamba Road, New Delhi - 110001