



Commercial Invoice

Payment Ref: E0600RFIQ5
Statement Date: 24/03/2024

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India GSTIN No. 06AAACM5586C1ZL	PAN No. AAACM5586C CIN U74899DL1988PTC032549 Phone Number 000 800 440 2038 (Mon - Fri, 9am-6pm) Web Support: azure.microsoft.com/support/options	Sold-To Amit APV Technologies Pvt. Ltd. 3/311, Vishal Khand Gomti Nagar Lucknow uttar pradesh 226010, India GSTIN/UIN No. 09AACCA8173F1ZM PAN No. AACCA8173F
---	---	--

Billing Summary			
Order ID	91e04391-7b06-4fff-84c2-89ca76f80fa0	Charges	4,818.08
Subscription ID	a29d20f9-4362-44ad-9312-81030ff20927	Adjustments	0.00
Billing Period:	24/02/2024 - 23/03/2024	Central Tax 0%	0.00
Due Date:	23/04/2024	State Tax 0%	0.00
State of destination	uttar pradesh - 9	Integrated Tax 18%	867.25
Payment Terms:	Net 30 days	Total Charges	INR 5,685.33
		RUPEES FIVE THOUSAND SIX HUNDRED EIGHTY FIVE AND THIRTY THREE PAISE ONLY	

Please pay 5,685.33 INR by 23/04/2024 and mention Payment Ref E0600RFIQ5 on the electronic remittance.

Payment Instructions: Payment should only be made by Electronic Funds Transfer.

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

Electronic Funds Transfer	
Bank:	Citibank
IFSC Code:	CITI0000002
Account Number:	1940171
Account Name:	Microsoft Corporation India Pvt Ltd.



Commercial Invoice

Payment Ref: E0600RFIQ5
Statement Date: 24/03/2024

SWIFT:	CITIINBX
--------	----------

Billing Details

Microsoft Partner Network

Service Period	HSN	Charges	Central Tax	State Tax	Integrated Tax	Total
18/02/2024 - 17/03/2024	997331	0.13				
18/02/2024 - 17/03/2024	997331	0.23				
18/02/2024 - 17/03/2024	997331	0.26				
18/02/2024 - 17/03/2024	997331	1.77				
18/02/2024 - 17/03/2024	997331	8.47				
18/02/2024 - 17/03/2024	997331	35.97				
18/02/2024 - 17/03/2024	997331	187.35				
18/02/2024 - 17/03/2024	997331	278.78				
18/02/2024 - 17/03/2024	997331	417.50				
18/02/2024 - 17/03/2024	997331	472.13				
18/02/2024 - 17/03/2024	997331	779.39				
18/02/2024 - 17/03/2024	997331	1,349.66				
18/02/2024 - 17/03/2024	997331	1,744.84				
18/02/2024 - 17/03/2024	997331	2,289.87				
18/02/2024 - 17/03/2024	997331	5,751.73				
18/02/2024 - 17/03/2024	997331	-8,500.00				
Sub-Total		4,818.08	0.00	0.00	867.25	5,685.33
18/02/2024 - 17/03/2024	997331	0.00				
18/02/2024 - 17/03/2024	997331	0.00				
Grand Total		4,818.08	0.00	0.00	867.25	5,685.33

Usage Charges								
Name	Type	Resource	Region	Consumed	Included	Billable	Rate	Total
Bandwidth		Standard Data Transfer Out	Zone 1	4.9701	0.0000	4.9701	7.2379	35.97
Virtual Network	IP Addresses	Basic IPv4 Static Public IP		1,394.0000	0.0000	1,394.0000	0.2995	417.50
Storage	Standard Page Blob	LRS Data Stored		611.6502	0.0000	611.6502	3.7438	2,289.87
Storage	General Block Blob	Read Operations		59.2434	0.0000	59.2434	0.0300	1.77
Storage	General Block Blob	LRS Write Operations		0.0760	0.0000	0.0760	0.0300	0.00
Storage	Standard Page Blob	Disk Write Operations		4.2574	0.0000	4.2574	0.0300	0.13
Storage	Standard Page Blob	Disk Read Operations		8.6671	0.0000	8.6671	0.0300	0.26
Storage	Standard HDD Managed Disks	Snapshots LRS Snapshots	EU North	2.0372	0.0000	2.0372	4.1597	8.47
Storage	Standard HDD Managed Disks	S4 LRS Disk Operations		4,503.8551	0.0000	4,503.8551	0.0416	187.35
Storage	Standard HDD Managed Disks	S20 LRS Disk	EU North	0.9638	0.0000	0.9638	1,810.3162	1,744.84
Storage	Standard HDD Managed Disks	S10 LRS Disk	EU North	0.9638	0.0000	0.9638	489.8503	472.13
Virtual Machines	BS Series Windows	B2ms	EU North	696.9334	0.0000	696.9334	8.2529	5,751.73
Log Analytics		Pay-as-you-go Data Ingestion	EU North	1.2141	0.0000	1.2141	229.6173	278.78
Bandwidth	Inter-Region	Inter Continent Data Transfer Out - NAM or EU To Any	Intercontinental	0.0550	0.0000	0.0550	4.1597	0.23
Bandwidth	Inter-Region	Intra Continent Data Transfer Out	Europe	0.0011	0.0000	0.0011	1.6639	0.00
Backup		GRS Data Stored	EU North	362.1173	0.0000	362.1173	3.7271	1,349.66
Backup		Azure VM Protected Instances	EU North	0.9368	0.0000	0.9368	831.9468	779.39
				Total (INR)				13,318.08



Commercial Invoice

Payment Ref: E0600RFIQ5
Statement Date: 24/03/2024

Detailed usage

Visit <https://account.windowsazure.com/Subscriptions> to view detailed usage and charges

Additional Info

Microsoft Azure offers flexible support options. Click here for more info.

Discover, purchase, and provision services from Microsoft partners on the Microsoft Azure Marketplace.

Useful Resources

Understand your bill azure.microsoft.com/support/understand-your-bill

Support azure.microsoft.com/support/options

Connect with us facebook.com/microsoftazure

Visit Windows Azure blog azure.microsoft.com/blog