



## Commercial Invoice

Payment Ref: E0600TMAKB  
Statement Date: 24/09/2024

<b>Bill From / Ship From</b> Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh 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://azure.microsoft.com/support/options">azure.microsoft.com/support/options</a>	<b>Sold-To</b> Amit APV Technologies Pvt. Ltd. 3/311, Vishal Khand Gomti Nagar Lucknow uttar pradesh 226010, India  <b>GSTIN/UIN No.</b> 09AACCA8173F1ZM <b>PAN No.</b> AACCA8173F
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Billing Summary			
Order ID	91e04391-7b06-4fff-84c2-89ca76f80fa0	Charges	2,813.45
Subscription ID	a29d20f9-4362-44ad-9312-81030ff20927	Adjustments	0.00
Billing Period:	24/08/2024 - 23/09/2024	Central Tax 0%	0.00
Due Date:	24/10/2024	State Tax 0%	0.00
State of destination	uttar pradesh - 9	Integrated Tax 18%	506.42
Payment Terms:	Net 30 days	Total Charges	INR 3,319.87
RUPEES THREE THOUSAND THREE HUNDRED NINETEEN AND EIGHTY SEVEN PAISE ONLY			

Please pay 3,319.87 INR by 24/10/2024 and mention Payment Ref E0600TMAKB 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.

Assets & Inventory Management System

ENTRY MADE

SIGN.

Date

PO-ID

*[Signature]*  
24/09/2024  
Direct Upload