

<div><div><div></div><div>Microsoft</div></div></div>		<div>Tax Invoice</div>		<div>Original for Recipient</div>		<div>Page 1 of 1</div>	
<div><div>Bill From / Ship From</div><div>Microsoft Corporation (India) Pvt. Ltd. C/o Mustil No-13, Khasra No-18/1, 18/2 & 24/1, Opp. Bhushan Alta Mill Old Khandasa Road, Narsingpur, Gurugram, 122001, Haryana, India</div><div>GSTIN For Microsoft# 06AAACM5586C1ZL</div></div>		<div><div>Pay to:</div><div>MICROSOFT CORPORATION (INDIA) PVT. LTD. Level 10, Tower C, DLF EPITOME - Building No. 5, DLF Cyber City, Phase III, Gurugram 122002, Haryana, India PAN# AAAACM5586C Tel: +91-124- 4158000 ; Fax: +91-124- 4158080 (Customer Code: MICROSOFT)</div><div><div>Remit to:</div><div>Microsoft Corporation India Private Limited HSBC, PCM Collections, 3rd Floor, UMANG, Plot CTS No. 1406-A/28, Mindspace, Malad (W), Mumbai-400064. Beneficiary A/c# 054517073002 IFSC Code: HSBCC0110005</div></div></div>		<div><div>Invoice#:</div><div>TIL18HR113023497</div></div> <div><div>Document#:</div><div>9020306826</div></div> <div><div>Invoice Date:</div><div>08/12/2017</div></div>			
<div><div>Ship to:</div><div>APV India Pvt. Ltd. Amit Tewari 3/311 Vishal Khand, Gomtinagar, LUCKNOW 226010, Uttar Pradesh, India</div><div>Customer# 5226248 Tel no: 91 Customer GSTIN# 09AACCA8173F1ZM</div></div>		<div><div>End Customer:</div><div>Public Customer# Program Version: Enrollment/Master#: Transport Agent Name: Vehicle Regn#: Way Bill#:</div></div>		<div><div>Supplier's Ref.(Customer PO#)</div><div>MSP/1001245</div></div> <div><div>State Of Destination / State Code</div><div>Uttar Pradesh / 9</div></div>			
<div><div>Bill-to</div><div>APV India Pvt. Ltd. Customer # 5226248 PAN#</div></div>		<div><div>Due Date:</div><div>08/12/2017</div></div> <div><div>Terms Of Payment:</div><div>Payable immediately.</div></div>					
<div><div>Indirect Reseller</div><div>Reseller Name:</div></div>		<div><div>STAX (%)</div><div>CTAX (%)</div><div>CTAX (INR)</div><div>STAX (INR)</div><div>ITAX (%)</div><div>ITAX (INR)</div><div>Amount (INR)</div></div>					
<div><div>SKU Code</div><div>AFB-00004</div></div> <div><div>SKU Description & HSN / SAC</div><div>Gold Competency Reenrollment Fees HSN#6973</div></div> <div><div>Period</div><div>1</div></div> <div><div>Unit Rate (INR)</div><div>155,000.00</div></div> <div><div>Base Price (INR)</div><div>155,000.00</div></div> <div><div>CTAX (%)</div><div>NA</div></div> <div><div>CTAX (INR)</div><div>NA</div></div> <div><div>STAX (%)</div><div>NA</div></div> <div><div>STAX (INR)</div><div>NA</div></div> <div><div>ITAX (%)</div><div>18.00</div></div> <div><div>ITAX (INR)</div><div>27,900.00</div></div> <div><div>Amount (INR)</div><div>182,900.00</div></div>							
		<div><div>TOTAL</div><div>Base Price</div><div>INR</div><div>155,000.00</div><div>Integrated Tax (ITAX)</div><div>INR</div><div>27,900.00</div><div>Total Amount</div><div>INR</div><div>182,900.00</div></div>					
<div><div>Regd. Office 807, New Delhi House, Barakhamba Road, New Delhi-110001</div><div>CIN NO : U74899DL1988PTC032549</div><div>www.microsoft.com/india</div><div>Email: indwh@microsoft.com</div></div>		<div><div>RUPEES ONE HUNDRED EIGHTY-TWO THOUSAND NINE HUNDRED AND ZERO PAISA ONLY</div><div>Authorized Signatory</div></div>		<div><div>MICROSOFT CORPORATION (INDIA) PVT. LTD.</div><div>GURUGRAM</div></div>			

Transaction Details

Transaction Status	Successful
Transaction Posting Date	07 Dec 2017
Transaction Value Date	07 Dec 2017
Description	IMPS/P2A/734117234331/HSBC/MPN OrderID1001245
Input Branch	LUCKNOW
Debit Amount	1,82,900.00
Credit Amount	-
Currency	INR
Reconciliation Reference	S25924482
Transaction Type	Transfer Debit

Print