



Commercial Invoice

Payment Ref: E0600NITNM
Statement Date: 24/05/2023

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabghar Haryana 121004, India	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
GSTIN No. 06AAACM5586C1ZL		

Billing Summary				
Order ID	91e04391-7b06-4fff-84c2-89ca76f80fa0	Charges		5,163.74
Subscription ID	a29d20f9-4362-44ad-9312-81030ff20927	Adjustments		0.00
Billing Period:	24/04/2023 - 23/05/2023	Central Tax	0%	0.00
Due Date:	23/06/2023	State Tax	0%	0.00
State of destination	uttar pradesh - 9	Integrated Tax	18%	929.47
Payment Terms:	Net 30 days	Total Charges		INR 6,093.21
RUPEES SIX THOUSAND NINETY THREE AND TWENTY ONE PAISE ONLY				

Please pay 6,093.21 INR by 23/06/2023 and mention Payment Ref E0600NITNM 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.
SWIFT:	CITIINBX



Commercial Invoice

Payment Ref:

E0600NITNM

Statement Date:

24/05/2023

Billing Details

Microsoft Partner Network

Service Period	HSN	Charges	Central Tax	State Tax	Integrated Tax	Total
18/04/2023 - 17/05/2023	997331	0.06				
18/04/2023 - 17/05/2023	997331	0.12				
18/04/2023 - 17/05/2023	997331	0.25				
18/04/2023 - 17/05/2023	997331	2.18				
18/04/2023 - 17/05/2023	997331	5.79				
18/04/2023 - 17/05/2023	997331	7.99				
18/04/2023 - 17/05/2023	997331	175.73				
18/04/2023 - 17/05/2023	997331	206.34				
18/04/2023 - 17/05/2023	997331	266.51				
18/04/2023 - 17/05/2023	997331	407.12				
18/04/2023 - 17/05/2023	997331	454.02				
18/04/2023 - 17/05/2023	997331	760.01				
18/04/2023 - 17/05/2023	997331	1,296.67				
18/04/2023 - 17/05/2023	997331	1,677.90				
18/04/2023 - 17/05/2023	997331	2,201.98				
18/04/2023 - 17/05/2023	997331	5,601.07				
18/04/2023 - 17/05/2023	997331	-7,900.00				
Sub-Total		5,163.74	0.00	0.00	929.47	6,093.21
18/04/2023 - 17/05/2023	997331	0.00				
Grand Total		5,163.74	0.00	0.00	929.47	6,093.21



Commercial Invoice

Payment Ref:

E0600NITNM

Statement Date:

24/05/2023

Usage Charges								
Name	Type	Resource	Region	Consumed	Included	Billable	Rate	Total
Bandwidth		Standard Data Transfer Out	Zone 1	30.2001	0.0000	30.2001	6.8325	206.34
Virtual Network	IP Addresses	Basic IPv4 Static Public IP		1,440.0000	0.0000	1,440.0000	0.2827	407.12
Storage	Standard Page Blob	LRS Data Stored		623.0756	0.0000	623.0756	3.5341	2,201.98
Storage	General Block Blob	Read Operations		77.0249	0.0000	77.0249	0.0283	2.18
Storage	General Block Blob	LRS Write Operations		0.0782	0.0000	0.0782	0.0283	0.00
Storage	Standard Page Blob	Disk Write Operations		4.3978	0.0000	4.3978	0.0283	0.12
Storage	Standard Page Blob	Disk Read Operations		8.9528	0.0000	8.9528	0.0283	0.25
Storage	Standard HDD Managed Disks	LRS Snapshots	EU North	2.0348	0.0000	2.0348	3.9267	7.99
Storage	Standard HDD Managed Disks	Disk Operations		4,475.1557	0.0000	4,475.1557	0.0393	175.73
Storage	Standard HDD Managed Disks	S20 Disks	EU North	0.9819	0.0000	0.9819	1,708.9107	1,677.90
Storage	Standard HDD Managed Disks	S10 Disks	EU North	0.9819	0.0000	0.9819	462.4111	454.02
Virtual Machines	BS Series Windows	B2ms	EU North	718.9501	0.0000	718.9501	7.7906	5,601.07
Log Analytics		Pay-as-you-go Data Ingestion	EU North	1.2295	0.0000	1.2295	216.7552	266.51
Bandwidth	Inter-Region	Inter Continent Data Transfer Out - NAM or EU To Any	Intercontinental	1.4753	0.0000	1.4753	3.9267	5.79
Bandwidth	Inter-Region	Intra Continent Data Transfer Out	Europe	0.0371	0.0000	0.0371	1.5707	0.06
Backup		GRS Data Stored	EU North	368.5444	0.0000	368.5444	3.5183	1,296.67
Backup		Azure VM Protected Instances	EU North	0.9677	0.0000	0.9677	785.3450	760.01
					Total (INR)			13,063.74



Commercial Invoice

Payment Ref: E0600NITNM
Statement Date: 24/05/2023

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