



Commercial Invoice

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

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

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%
Due Date:	24/10/2024	State Tax	0%
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.

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

Document certified by Microsoft Corporation (India) Pvt Ltd.

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Digitally signed by Microsoft Corporation (India) Pvt Ltd. on
Tuesday, September 24, 2024

Assets & Inventory Management System

ENTRY MADE

SIGN.

Date

PO-ID

24/09/2024

Direct Order