



Microsoft

Tax Invoice

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Bill From / Ship From

Microsoft Corporation (India) Pvt. Ltd.
Shed No. 1.1 B Situated at 23/5 Delhi Mathura Road Ballabghar,
121004,Haryana,India

GSTIN For Microsoft# 06AAACM5586C1ZL

Ship to:

APV India Pvt. Ltd. ATTN: Amit Tewari
APV India Pvt. Ltd. ,LUCKNOW 226010,Uttar Pradesh,India

Customer# 5527076 , Tel no: 8669225136
Customer GSTIN# 09AACCA8173F1ZM

Bill-to

APV India Pvt. Ltd.
Customer # 5527076 PAN#

Indirect Reseller

Reseller Name:

Pay to: MICROSOFT CORPORATION (INDIA) PVT. LTD.
Address: Level 10, Tower C, DLF EPITOME – Building No. 5, DLF Cyber City, Phase III,,Gurugram122002,Haryana,India
PAN# AAACM5586C
Tel: +91-124- 4158000 ; Fax: +91-124- 4158080
Remit to: Microsoft Corporation India Private Limited (Customer Code: MICROSOFT)
HSBC, PCM Collections, 3rd Floor, UMANG, Plot CTS No. 1406–A/28, Mindspace, Malad (W),Mumbai-400064.
Beneficiary A/c# 054517073002 , IFSC Code: HSBC0110005

End Customer:

Public Customer#:

Program Version:

Enrollment/Master#:

Transport Agent Name:

Vehicle Regn#:

Way Bill#:

Invoice#: TIL19HR10057215
Document#: 9020393962

Invoice Date:
14/03/2019

Order Date:

Supplier's Ref(Customer PO#)
1901132082

State Of Destination / State Code
Uttar Pradesh / 9

Due Date: 14/03/2019

Terms Of Payment: Payable immediately.

SKU Code	SKU Description & HSN / SAC	Period	Quantity (EA)	Unit Rate (INR)	Base Price (INR)	CTAX (%)	CTAX (INR)	STAX (%)	STAX (INR)	ITAX (%)	ITAX (INR)	Amount (INR)
AFB-00003	Gold Competency Enrollment Fees HSN#9973		1	155,000.00	155,000.00	NA	NA	NA	NA	18.00	27,900.00	182,900.00

TOTAL

Base Price	INR	155,000.00
Integrated Tax (ITAX)	INR	27,900.00
Total Amount	INR	182,900.00

RUPEES ONE HUNDRED EIGHTY-TWO THOUSAND NINE HUNDRED AND ZERO PAISA ONLY

Authorized Signatory