

Microsoft

		Retail Invoice		Original Copy	Page 1 of 1					
Pay to : MICROSOFT CORPORATION (INDIA) PVT. LTD.		Invoice#: RIL16HR110002057		Invoice Date: 02/11/2015						
Address: Level 10, Tower C, DLF EPITOME # Building No. 5, DLF Cyber City, Phase III, Gurgaon122002,Haryana,India		Document#: 9020285008		Invoice Time: 10:33:05						
Service Tax Regn# AAACM5586CST001 PAN# AAACM5586C		Type of Statutory Form:		Order Date: 01/11/2015						
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.		Challan(Delivery Note#)		Challan Date:						
Beneficiary A/c#:054517073002, IFSC Code:HSBC0110005				Challan Time:						
End Customer:		Supplier's Ref(Customer PO#)		State Of Destination						
Public Customer#:		MSPP/564247		Uttar Pradesh						
Program Version:										
Enrollment/Master#:										
Transportation Agent Name:		Due Date: 02/11/2015		Transaction Type						
Vehicle Regn#:		Terms Of Payment:Payable		Inter state						
Waybill#:		immediately.								
Indirect Reseller		Date of goods delivered:								
Reseller Name:		02/11/2015		Valid for Input VAT						
No										
SKU Code	SKU Description	Period	Quantity (EA)	Unit Rate (INR)	Base Price (INR)	Serv Tax rate(%)	Serv Tax (INR)	VAT/CST rate(%)	VAT/CST (INR)	Amount (INR)
AFB-00004	Gold Competency Reenrollment Fees		1	174,000.00	174,000.00	14.00	24,360.00	5.25	10,413.90	208,773.90

TOTAL					
Base Price	INR	174,000.00			
Service Tax(@14.00%)	INR	24,360.00			
Education Cess(@0.00%)	INR	0.00			
Higher Edu Cess(@0.00%)	INR	0.00			
Base Price + Service Tax + Edu Cess + HE Cess	INR	198,360.00			
CST	INR	10,413.90			
Net Price	INR	208,773.90			
RUPEES TWO HUNDRED EIGHT THOUSAND SEVEN HUNDRED SEVENTY-THREE AND NINETY PAISA ONLY					
Authorized Signatory					
Reqd. Office:807, New Delhi House, Barakhamba Road, New Delhi-110001					
CIN NO : U74899DL1988PTC032549 www.microsoft.com/India; Email:indwh@microsoft.com					