



Commercial Invoice

Payment Ref: E0600VXTUL
Statement Date: 24/04/2025

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, India GSTIN No. 06AAACM5586C1ZL	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
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Billing Summary			
Order ID	91e04391-7b06-4fff-84c2-89ca76f80fa0	Charges	2,836.65
Subscription ID	a29d20f9-4362-44ad-9312-81030ff20927	Adjustments	0.00
Billing Period:	24/03/2025 - 23/04/2025	Central Tax 0%	0.00
Due Date:	24/05/2025	State Tax 0%	0.00
State of destination	uttar pradesh - 9	Integrated Tax 18%	510.60
Payment Terms:	Net 30 days	Total Charges	INR 3,347.25
RUPEES THREE THOUSAND THREE HUNDRED FORTY SEVEN AND TWENTY FIVE PAISE ONLY			

Please pay 3,347.25 INR by 24/05/2025 and mention Payment Ref E0600VXTUL 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.

PAID BY NEFT (FULL AMOUNT) RS. 3348/=(R.O.)

ON DT. - 24/04/2025

AND

TDS DEPOSITED BY APV ALSO 02% = 57/- ON DT. - 24/04/25

Assets & Inventory Management System

ENTRY MADE

SIGN.

Date

PO-ID

24-4-25
NA