

IndusInd Bank**Transfer To Other Bank Accounts through NEFT**

Beneficiary Details	
Name	MICROSOFT CORPORATION INDIA PV
Account Number	054517073002
Bank Name	HONGKONG SHANGHAI BKG CORPN
Branch Location	GURGAON
Payment Details	
Transaction Type	One Time
Transfer From	200002230416
Transfer Type	NEFT
Amount (Rs.)	91,060.00
Transaction Date	11 Dec 2014
Transaction Remarks	MS Order ID 355939
<small>Note: NEFT- Initiated before 05:30 p.m on weekdays (and 11:30 a.m on Saturdays) will be processed by IndusInd Bank the same day and funds will be forwarded to Reserve Bank of India with the details of beneficiary as provided by you. If you are initiating a transaction after the cutoff time, you can do the same as a scheduled transaction for the following day.</small>	

[Print](#)

Microsoft Partnership Invoice

11-Dec-2014



Bill From / Ship From
Microsoft Corporation (India) Pvt. Ltd.
C/o Mustil No-13, Khasra No-18/1, 18/2 & 24/1, Opp. Bhushan Atta
Mill Old Khandasa Road, Narsingpur, Gurgaon 122001, Haryana, India
TIN# 06421828271, CST# 06421828271

Ship-to: APV India Pvt. Ltd. Amit Tewari,
3/311 Vishal Khand, LUCKNOW 226010, Uttar Pradesh, India
Customer# 5226248, Tel no: 91
TIN#, CST#

Bill-to
APV India Pvt. Ltd.
Customer# 5226248

Indirect Reseller
Reseller Name:

SKU Code	SKU Description	Period
293-00703	Silver Competency Enrollment Fees	

Retail Invoice

Pay to: MICROSOFT CORPORATION (INDIA) PVT. LTD.
Address: Level 10, Tower C, DLF EPITOME # Building No. 5, DLF Cyber
City, Phase III, Gurgaon 122002, Haryana, India
Service Tax Regn# AACM5586CST001 PAN# AACM5586C

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: HSB00110005

End Customer:

Public Customer#:
Program Version:
Enrollment/Master#:

Transportation Agent Name:

Vehicle Regn#:

Waybill#:

Quantity (EA)	Unit Rate (INR)	Base Price (INR)	Serv Tax rate(%)	Serv Tax (INR)	VAT/CST rate(%)	VAT/CST (INR)	Amount (INR)
1	77,000.00	77,000.00	12.36	9,517.20	5.25	4,542.15	91,059.35

Date of goods delivered:
13/12/2014

Due Date: 13/12/2014
Terms Of Payment: Payable immediately.

Supplier's Ref (Customer PO#)
MSPP/355939

Challan (Delivery Note#)

Type of Statutory Form:

Invoice#: RIL15HR110002316
Document#: 9020272935

Order Date: 12/12/2014

Invoice Date: 13/12/2014
Invoice Time: 09:30:45

Challan Date:
Challan Time:

State Of Destination
Uttar Pradesh

Transaction Type
Inter state

Valid for Input VAT
No

TOTAL

Base Price	INR	77,000.00
Service Tax (@12.00%)	INR	9,240.00
Education Cess (@2.00%)	INR	184.80
Higher Edu Cess (@1.00%)	INR	92.40
Base Price + Service Tax + Edu Cess + HE Cess	INR	86,517.20
CST	INR	4,542.15
Net Price	INR	91,059.35

RUPEES NINETY-ONE THOUSAND FIFTY-NINE AND THIRTY-FIVE PAISA ONLY

Authorized Signatory

Regd. Office: F-40, NDSE -1, New Delhi 110049