

**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 |

**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.

**Print**

Microsoft Partnership Invoice

11-Dec-2014



Retail Invoice

| Retail Invoice   |                              | Original - Buyer's Copy  |               | Page 1 of 1  |                  |
|--|------------------------------|--|---------------|--|------------------|
| <b>Microsoft</b><br>Microsoft Corporation (India) Pvt. Ltd.<br>C/o Mustil No-13, Khasra No-18/1,18/2 & 24/1, Opp. Bhushan Atta<br>Mill Old Khanda Road, Narsingpur,Gurgaon 122001,Haryana,India<br>TIN# 06421828271. CST# 06421828271      |                              | Pay to : MICROSOFT CORPORATION (INDIA) PVT. LTD.<br>Address: Level 10, Tower C, DLF EPITOME # Building No. 5, DLF Cyber<br>City, Phase III, Gurgaon122002,Haryana,India<br>Service Tax Regn# AAACM5586CST001 PAN# AAACM5586C |               | Invoice#: RIL15HR110002316<br>Document#: 9020272935<br>Type of Statutory Form:<br>Challan(Delivery Note#)    |                  |
| Bill From / Ship From<br>Microsoft Corporation (India) Pvt. Ltd.<br>C/o Mustil No-13, Khasra No-18/1,18/2 & 24/1, Opp. Bhushan Atta<br>Mill Old Khanda Road, Narsingpur,Gurgaon 122001,Haryana,India<br>TIN# 06421828271. CST# 06421828271 |                              | Remit-to: Microsoft Corporation India Private Limited<br>(Customer Code: MICROSOFT)<br>HSBC, PCM Collections, 3rd Floor, UMANG, Plot CTS No. 1406#A/28,<br>Mindspace, Malad (W), Mumbai-400064.                              |               | Order Date: 12/12/2014<br>Challan Date:<br>Challan Time:   |                  |
| Ship-to: APV India Pvt. Ltd. Amit tewari.<br>3/311 Vishal Khand ,LUCKNOW 226010,Uttar Pradesh,India<br>Customer# 5226248, Tel no: 91<br>TIN#, CST#   |                              | Beneficiary A/c# 054517073002, IFSC Code:HSCBC0110005  |               | Supplier's Ref(Customer PO#)<br>MSPP/355939<br>Due Date: 13/12/2014<br>Terms Of Payment:Payable immediately. |                  |
| Bill-to<br>APV India Pvt. Ltd.<br>Customer# 5226248  |                              | Transportation Agent Name:<br>Vehicle Regn#:   |               | Date of goods delivered:<br>13/12/2014<br>Valid for Input VAT<br>No  |                  |
| Indirect Reseller<br>Reseller Name:  |                              | Waybill#:  |               | Amount (INR)<br>VAT/CST (INR)<br>Serv Tax (INR)<br>rate(%)   |                  |
| SKU Code   | SKU Description              | Period   | Quantity (EA) | Unit Rate (INR)  | Base Price (INR) |
| 293-00703  | Silver Competency Enrollment |  | 1             | 77,000.00  | 77,000.00        |
|  |                              |  |               | 12.36  | 9,517.20         |
|  |                              |  |               | 5.25   | 4,542.15         |
|  |                              |  |               |  | 91,059.35        |
| Fees   |                              |  |               |  |                  |

|   |  |   |
|---|--|---|
| TOTAL   |  | INR 77,000.00                                 |
| Base Price  |  | INR 9,240.00                                  |
| Service Tax(@12.00%)  |  | INR 184.80                                    |
| Education Cess(@2.00%)  |  | INR 92.40                                     |
| Higher Edu Cess(@1.00%)   |  | INR 86.517.20                                 |
| Base Price + Service Tax + Edu Cess + HE Cess                     |  | INR 4,542.15                                  |
| CST   |  | INR 91,059.35                                 |
| Net Price   |  |   |
| RUPEES NINETY-ONE THOUSAND,EIGHTY-NINE AND THIRTY-FIVE PAISA ONLY |  |   |
|   |  |   |
| Authorized Signatory  |  |   |
|   |  | Regd. Office: F-40, NDSE -1, New Delhi 110049 |

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