



Microsoft Regional Sales Corporation
438B Alexandra Road #04-09/12
Block B, Alexandra Technopark
Singapore 119968
Rep. of Singapore

GST Reg. No.M9-0002526-N
Permanent Account Number (PAN)AADCM1638A

INVOICE

Invoice No.:	C10002LFCZ
Order ID:	a87d31ac-5ee2-4fa3-94d9-0232d7e69cba
Billing Month:	12/2012
Customer P.O No./Date:	01-01-2013
Document Date:	
Customer Service:	http://community.office365.com

Bill To:1175727232

Somani
G. D. Somani Memorial School
Mumbai MH 400005
India
Attn:Surendra Rao

Sold To:975516076

Somani
G. D. Somani Memorial School
Mumbai MH 400005
India
Attn:Surendra Rao

Service Recipient:178818071

Somani
G. D. Somani Memorial School
Mumbai MH 400005
India
Attn:Surendra Rao

Balances, Payments & Credits

Previous balance	235.08
Payments	0.00
Post Bill and AR adjustments	0.00

Total Balances, Payments & Credits

235.08

Current Charges

Recurring charges	90.00
Discounts	0.00
Usage Charges	0.00
Other products & services	0.00
Miscellaneous Adjustments	0.00
Total Tax	0.00
Total Pre-Bill Adjustments	0.00

Total Current Charges

90.00 USD

Total Amount Due:

325.08 USD

Payment Instructions:Terms of Payment: Due net, 30 days from Invoice. Please note Payment to be made in USD only*. For payment via wire transfer: Account Name: MICROSOFT REGIONAL SALES

CORP Bank: Citibank Branch: Singapore Account Number: 0817543138 SWIFT CODE: CITISGSG

* To make payment in INR (USD equivalent) or via other payment options visit: <http://quasar.webstoreindia.net>

Disclaimers:This is a computer generated invoice, no signature is required.



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Surendra Rao

Item	Partner	Unit Price	Invoice Qty	Value
AAA-00040	Nine Dots Technologies (P) Ltd			
Microsoft Office 365 (Plan P1)		6.00	15 Licenses	90.00
Service Dates: 01-01-2013 - 31-01-2013				
Discount:				0.00
				0.00
				90.00
Sub-Total				90.00
				0.00
Grand Total				90.00 USD