



Billing Summary

Original for recipient

Microsoft Corporation (India) Private Limited
Shed No. 1.1 B situated at 23/5
Delhi Mathura Road,
Ballabgharh,
Haryana 121004, India
GSTIN: 06AAACM5586C1ZL
PAN: AAACM5586C
CIN: U74899DL1988PTC032549

Summary

Billing Profile	Rajendra Jagdale
Invoice Number	G128942923
Invoice Date	09/12/2025
State of Destination and Code	MH — 27

Total Amount INR 957.57
Due on 11/12/2025

Questions on your bill? Visit <https://aka.ms/invoice-billing>

Sold To	Bill To
DIIS	DIIS
113,2Nd Floor, Punjani Estate, Above Abhishek Hotel, Khopat Pokharan R Thane MAHARASHTRA 400601 IN PAN: AAKCD4497M	113,2Nd Floor, Punjani Estate, Above Abhishek Hotel, Khopat Pokharan R Thane MAHARASHTRA 400601 IN

This invoice is for the billing period 01/11/2025 - 30/11/2025

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billOverview/invoice-list/G128942923>

Billing Summary

Charges	811.50
Subtotal	811.50
Integrated Tax (18.00%)	146.07
Total (including Tax)	INR 957.57

Your account has a credit card on file and there is no action for you to take. The card you have on file will be charged.

Payment should only be made by Electronic Funds Transfer.
Do not send any physical payment to any address on this invoice.

Reverse Charge- No

Regd. Office: Microsoft Corporation (India) Private Limited, 807, New Delhi House, Barakhamba Road, New Delhi -110001



Commercial Invoice

Original for recipient

Microsoft Corporation (India) Private Limited
Shed No. 1.1 B situated at 23/5
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Ballabghar,
Haryana 121004, India
GSTIN: 06AAACM5586C1ZL
PAN: AAACM5586C
CIN: U74899DL1988PTC032549

Sold To	Bill To
DIIS	DIIS
113,2Nd Floor, Punjani Estate, Above Abhishek Hotel, Khopat Pokharan R	113,2Nd Floor, Punjani Estate, Above Abhishek Hotel, Khopat Pokharan R
Thane	Thane
MAHARASHTRA	MAHARASHTRA
400601	400601
IN	IN
PAN: AAKCD4497M	

Summary

Billing Profile	Rajendra Jagdale
Invoice Number	G128942923
Invoice Date	09/12/2025
State of Destination and Code	MH — 27

Total Amount INR 957.57
Due on 11/12/2025

Phone Number: 000 800 440 2038 (Mon - Fri, 9am-6pm)
Web Support: <https://aka.ms/Office365BusinessSupport>

This invoice is for the billing period 01/11/2025 - 30/11/2025

Section Summary

Section Name	Charges (INR)	Tax Amount (INR)	Total (including Tax) (INR)
Rajendra Jagdale	811.50	146.07	957.57
Total			957.57

Details By Section

Rajendra Jagdale

Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (INR)	Integrated Tax	Tax Amount (INR)	Total (including Tax) (INR)
Databases 01/11/2025-30/11/2025 HSN: 997331	811.50	18.00%	146.07	957.57

Reverse Charge- No

Regd. Office: Microsoft Corporation (India) Private Limited, 807, New Delhi House, Barakhamba Road, New Delhi -110001

Payment Instructions:

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Exchange rate

Pricing Currency	Exchange rate to INR	Date range
USD	88.2075	01/11/2025-30/11/2025

Learn more about how the exchange rate was calculated:

<https://go.microsoft.com/fwlink/?linkid=2034352>

Tax is calculated in your billing currency