



Tax Invoice

(Original for Recipient)

Payment Ref: E0300BWJLP
Invoice No: TIO21HR100244300
Invoice Date: 22/08/2020

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: aka.ms/Office365BusinessSupport	Sold-To Varun Kumar AVITA INDIA B-912 ADVANT NAVIS BUSINESS PARK SECTOR 142 NOIDA NOIDA UP 201305, India GSTIN/UIN No. 09AAQCA1183P1ZZ PAN No. AAQCA1183P
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Billing Summary			
Order ID	50f77e22-728b-44bb-9f35-d7f6cf0d7130	Charges	125.00
Billing Period:	21/08/2020 - 21/08/2020	Adjustments	0.00
Due Date:	21/09/2020	Central Tax 0%	0.00
Payment Terms:	Net 30 days	State Tax 0%	0.00
State of destination	UP - 9	Integrated Tax 18%	22.50
		Total Charges	INR 147.50
		RUPEES ONE HUNDRED FORTY SEVEN AND FIFTY PAISE ONLY	

Payment Instructions: Please DO NOT PAY. You will be charged the amount due through your selected method of payment.

Authorized Signatory



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Billing Details

Microsoft 365 Business Basic

Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
21/08/2020 - 20/09/2020	31	997331	1	125.00	125.00				
Sub-Total					125.00	0.00	0.00	22.50	147.50
Grand Total					125.00	0.00	0.00	22.50	147.50