

Payment Ref: E0800OUOKS
Statement Date: 02/09/2023

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabgarh 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 Rachel Myers Linksoft Noida Noida national capital territory of delhi 283202, India GSTIN/UIN No. PAN No. AAJFL8840L
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Billing Summary			
Order ID	e2ebcb06-5284-4b94-b53e-a70060cdeb7f	Charges	1,221.85
Billing Period:	02/08/2023 - 01/09/2023	Adjustments	0.00
Due Date:	02/09/2023	Central Tax 0%	0.00
State of destination	national capital territory of delhi - 7	State Tax 0%	0.00
		Integrated Tax 18%	219.94
		Total Charges	INR 1,441.79
		RUPEES ONE THOUSAND FOUR HUNDRED FORTY ONE AND SEVENTY NINE PAISE ONLY	

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

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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
01/08/2023 - 31/08/2023	31	997331	24	136.25	-3,270.00				
01/08/2023 - 03/08/2023	3	997331	24	136.25	316.45				
04/08/2023 - 20/08/2023	17	997331	16	136.25	1,195.48				
21/08/2023 - 29/08/2023	9	997331	13	136.25	514.23				
30/08/2023 - 31/08/2023	2	997331	17	136.25	149.44				
01/09/2023 - 30/09/2023	30	997331	17	136.25	2,316.25				
Sub-Total					1,221.85	0.00	0.00	219.94	1,441.79
Grand Total					1,221.85	0.00	0.00	219.94	1,441.79