



Credit Note

(Original for Recipient)

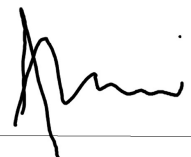
Payment Ref: E0300574RT

Invoice No: TCO18HR100005381

Invoice Date: 02/02/2018

Bill From / Ship From Microsoft Corporation (India) Pvt. Ltd. c/o Mustil No-13, Khasra No-18/1, 18/2 & 24/1 Opp. Bhushan Atta Mill, Old Khandsa Road Narsingpur Gurugram Haryana 122001, 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 Hari Thapliyal TEAM C1105 Purva Venezia Yelahanka New Town Bangalore 560064 KA, India GSTIN/UIN No. 29AAGPT7474H1Z0 PAN No. AAACM1243P
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Billing Summary			
Order ID	95922a97-a465-4e23-bb4a-ad90b70ec982	Credits	13,895.00
Billing Period:	30/12/2017 - 01/02/2018	Adjustments	0.00
Due Date:	04/03/2018	Central Tax	0 % 0.00
Payment Terms:	Net 30 days	State Tax	0 % 0.00
State of destination	KA - 29	Integrated Tax	18 % 2,501.10
		Total Credits	INR 16,396.10
		RUPEES SIXTEEN THOUSAND THREE HUNDRED NINETY SIX AND TEN PAISE ONLY	

Electronic Funds Transfer		Cheque / Demand Draft		Authorized Signatory
Bank:	Citibank	Payee:	MC IPL71-Microsoft Corporation (India) Pvt. Ltd.	 Arun Unni Microsoft Corporation (India) Pvt. Ltd.
IFSC Code:	CITI0000002			
Account Number:	1940171	Mailing Address:	Attn: ICG Citibank - Cash Management Services (CCHK) Bank Code: MC IPL71 For Microsoft Corporation (India) Pvt. Ltd. Address: 224, Dr. D.N. Road 4th Floor, Fort House Fort, Mumbai - 400 001	
Account Name:	Microsoft Corporation India Pvt Ltd.			
SWIFT:	CITIINBX			



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Billing Details

Project Online Professional

Service Period	Days	HSN	Qty	Monthly Price	Credits	Central Tax	State Tax	Integrated Tax	Total
30/01/2018 - 31/01/2018	2	9973	7	1,985.00	13,895.00				
Sub-Total					13,895.00	0.00	0.00	2,501.10	16,396.10
Grand Total					13,895.00	0.00	0.00	2,501.10	16,396.10