



# Tax Invoice

(Original for Recipient)

Payment Ref: E030056Y0P

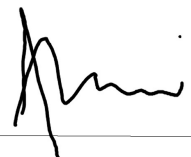
Invoice No: TIO18HR100176573

Invoice Date: 31/01/2018

|  |  |   |
|--|--|---|
| <b>Bill From / Ship From</b><br><br>Microsoft Corporation (India) Pvt. Ltd.<br>c/o Mustil No-13, Khasra No-18/1, 18/2 & 24/1<br>Opp. Bhushan Atta Mill, Old Khandsa Road<br>Narsingpur<br>Gurugram Haryana 122001, India<br><br><b>GSTIN No.</b> 06AAACM5586C1ZL | <b>PAN No.</b> AAACM5586C<br><b>CIN</b> U74899DL1988PTC032549<br><b>Phone Number</b> 000 800 440 2038 (Mon - Fri, 9am-6pm)<br><b>Web Support:</b> <a href="http://aka.ms/Office365BusinessSupport">aka.ms/Office365BusinessSupport</a> | <b>Sold-To</b><br><br>Hari Thapliyal<br>TEAM<br>C1105 Purva Venezia Yelahanka New Town<br>Bangalore 560064 KA, India<br><br><b>GSTIN/UIN No.</b> 29AAGPT7474H1Z0<br><b>PAN No.</b> AAGPT7474H |
|--|--|---|

| Billing Summary             |                                      |   |               |
|-----------------------------|--------------------------------------|---|---------------|
| <b>Order ID</b>             | 13c7d25d-7d73-4195-aba4-04438b26523f | <b>Charges</b>  | 13,895.00     |
| <b>Billing Period:</b>      | 30/01/2018 - 30/01/2018              | <b>Adjustments</b>  | 0.00          |
| <b>Due Date:</b>            | 02/03/2018                           | <b>Central Tax</b> 0 %  | 0.00          |
| <b>Payment Terms:</b>       | Net 30 days                          | <b>State Tax</b> 0 %  | 0.00          |
| <b>State of destination</b> | KA - 29                              | <b>Integrated Tax</b> 18 %  | 2,501.10      |
|                             |                                      | <b>Total Charges</b>  | INR 16,396.10 |
|                             |                                      | RUPEES SIXTEEN THOUSAND THREE HUNDRED NINETY SIX AND TEN PAISE ONLY |               |

**Payment Instructions:** Please pay 16,396.10 INR by 02/03/2018 and mention Payment Ref E030056Y0P on the electronic remittance or reverse of cheque/bank draft.

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



# Tax Invoice

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Invoice No: TIO18HR100176573

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## Billing Details

### Project Online Professional

| Service Period          | Days | HSN  | Qty | Monthly Price | Charges   | Central Tax | State Tax | Integrated Tax | Total     |
|-------------------------|------|------|-----|---------------|-----------|-------------|-----------|----------------|-----------|
| 30/01/2018 - 28/02/2018 | 30   | 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 |