



Tax Invoice

(Original for Recipient)

Payment Ref: E030056YLT

Invoice No: TIO18HR100176594

Invoice Date: 01/02/2018

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 Khandasa 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 Tatanium Equipment and Anode Mfg Co. Ltd GST Road, Vandalur Chennai 600048 TN, India GSTIN/UID No. 33AAACT1243P1ZC PAN No. AAACT1243P
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Billing Summary			
Order ID	137f2597-1324-49c4-81d6-112587cbcc37	Charges	3,635.00
Billing Period:	31/01/2018 - 31/01/2018	Adjustments	0.00
Due Date:	03/03/2018	Central Tax 0 %	0.00
Payment Terms:	Net 30 days	State Tax 0 %	0.00
State of destination	TN - 33	Integrated Tax 18 %	654.30
		Total Charges	INR 4,289.30
		RUPEES FOUR THOUSAND TWO HUNDRED EIGHTY NINE AND THIRTY PAISE ONLY	

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

Authorized Signatory

Arun Unni
Microsoft Corporation (India) Pvt. Ltd



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Billing Details

Project Online Premium

Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
31/01/2018 - 28/02/2018	29	9973	1	3,635.00	3,635.00				
Sub-Total					3,635.00	0.00	0.00	654.30	4,289.30
Grand Total					3,635.00	0.00	0.00	654.30	4,289.30