



Tax Invoice

(Original for Recipient)

Payment Ref: E03005DSYD

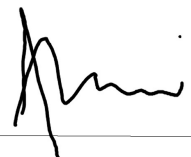
Invoice No: TIO18HR100204105

Invoice Date: 02/03/2018

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 Titanium Equipment & Anode Mft Co. Ltd GST Road, Vandalur Chennai 600048 TN, India GSTIN/UIN No. 33AAACT1243P1ZC PAN No. AAACT1243P
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Billing Summary			
Order ID	ed2cf5b4-aad9-4f02-a8f5-e4f84e2ede82	Charges	4,515.00
Billing Period:	18/01/2018 - 01/03/2018	Adjustments	0.00
Due Date:	01/04/2018	Central Tax	0 % 0.00
Payment Terms:	Net 30 days	State Tax	0 % 0.00
State of destination	TN - 33	Integrated Tax	18 % 812.70
		Total Charges	INR 5,327.70
		RUPEES FIVE THOUSAND THREE HUNDRED TWENTY SEVEN AND SEVENTY PAISE ONLY	

Payment Instructions: Please pay 5,327.70 INR by 01/04/2018 and mention Payment Ref E03005DSYD on the electronic remittance or reverse of cheque/bank draft.

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 Essentials

Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
17/02/2018 - 16/03/2018	28	9973	6	465.00	2,790.00				
31/01/2018 - 16/02/2018	17	9973	6	465.00	1,530.00				
24/01/2018 - 30/01/2018	7	9973	5	465.00	525.00				
23/01/2018 - 23/01/2018	1	9973	3	465.00	45.00				
17/01/2018 - 16/02/2018	31	9973	1	465.00	-465.00				
17/01/2018 - 22/01/2018	6	9973	1	465.00	90.00				
Sub-Total					4,515.00	0.00	0.00	812.70	5,327.70
Grand Total					4,515.00	0.00	0.00	812.70	5,327.70