



Tax Invoice

(Original for Recipient)

Payment Ref: E03005M5N1

Invoice No: TIO19HR100010322

Invoice Date: 11/04/2018

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 Tatanium Equipment and Anode Mfg Co. Ltd GST Road, Vandalur Chennai 600048 TN, India GSTIN/UIN No. 33AAACT1243P1ZC PAN No. AAACM5586C1ZL
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Billing Summary			
Order ID	f6ec3b05-35dd-4167-943c-be609bca42ee	Charges	19,850.00
Billing Period:	10/04/2018 - 10/04/2018	Adjustments	0.00
Due Date:	11/05/2018	Central Tax 0%	0.00
Payment Terms:	Net 30 days	State Tax 0%	0.00
State of destination	TN - 33	Integrated Tax 18%	3,573.00
		Total Charges	INR 23,423.00
		RUPEES TWENTY THREE THOUSAND FOUR HUNDRED TWENTY THREE ONLY	

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

Authorized Signatory



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Billing Details

Project Online Professional

Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
10/04/2018 - 09/05/2018	30	9973	10	1,985.00	19,850.00				
Sub-Total					19,850.00	0.00	0.00	3,573.00	23,423.00
Grand Total					19,850.00	0.00	0.00	3,573.00	23,423.00