



Tax Invoice

(Original for Recipient)

Payment Ref: E03005DSTV

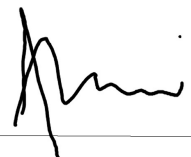
Invoice No: TIO18HR100204132

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 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.
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Billing Summary			
Order ID	13c7d25d-7d73-4195-aba4-04438b26523f	Charges	20,114.66
Billing Period:	31/01/2018 - 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	KA - 29	Integrated Tax	18 % 3,620.64
		Total Charges	INR 23,735.30
		RUPEES TWENTY THREE THOUSAND SEVEN HUNDRED THIRTY FIVE AND THIRTY PAISE ONLY	

Payment Instructions: Please pay 23,735.30 INR by 01/04/2018 and mention Payment Ref E03005DSTV 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 Professional

Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
01/03/2018 - 31/03/2018	31	9973	9	1,985.00	17,865.00				
13/02/2018 - 28/02/2018	16	9973	9	1,985.00	9,528.00				
09/02/2018 - 12/02/2018	4	9973	8	1,985.00	2,117.33				
03/02/2018 - 08/02/2018	6	9973	7	1,985.00	2,779.00				
01/02/2018 - 02/02/2018	2	9973	6	1,985.00	794.00				
30/01/2018 - 28/02/2018	30	9973	7	1,985.00	-13,895.00				
30/01/2018 - 31/01/2018	2	9973	7	1,985.00	926.33				
Sub-Total					20,114.66	0.00	0.00	3,620.64	23,735.30
Grand Total					20,114.66	0.00	0.00	3,620.64	23,735.30