



Tax Invoice

(Original for Recipient)

Payment Ref: E030050R95

Invoice No: TIO18HR100150344

Invoice Date: 30/12/2017

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. PAN No.
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Billing Summary			
Order ID	95922a97-a465-4e23-bb4a-ad90b70ec982	Charges	13,895.00
Billing Period:	29/12/2017 - 29/12/2017	Adjustments	0.00
Due Date:	29/01/2018	Central Tax 0 %	0.00
Payment Terms:	Net 30 days	State Tax 0 %	0.00
State of destination	KA - 29	Integrated Tax 18 %	2,501.10
		Total Charges	INR 16,396.10
		RUPEES SIXTEEN THOUSAND THREE HUNDRED NINETY SIX AND TEN 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 Professional

Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
29/12/2017 - 31/01/2018	34	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