



# Tax Invoice

(Original for Recipient)

Payment Ref: E03005K0TQ

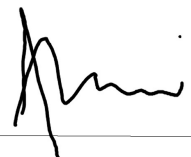
Invoice No: TIO19HR100001454

Invoice Date: 02/04/2018

<b>Bill From / Ship From</b>  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  <b>GSTIN No.</b> 06AAACM5586C1ZL	<b>PAN No.</b> AAACM5586C <b>CIN</b> U74899DL1988PTC032549 <b>Phone Number</b> 000 800 440 2038 (Mon - Fri, 9am-6pm) <b>Web Support:</b> <a href="http://aka.ms/Office365BusinessSupport">aka.ms/Office365BusinessSupport</a>	<b>Sold-To</b>  Hari Thapliyal TEAM Titanium Equipment & Anode Mft Co. Ltd Team House, GST Road, Vandlur Chennai 600048 TN, India  <b>GSTIN/UIN No.</b> 33AAACT1243P1ZC <b>PAN No.</b> AAACM1243P
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Billing Summary			
<b>Order ID</b>	13c7d25d-7d73-4195-aba4-04438b26523f	<b>Charges</b>	14,279.19
<b>Billing Period:</b>	02/03/2018 - 01/04/2018	<b>Adjustments</b>	0.00
<b>Due Date:</b>	02/05/2018	<b>Central Tax</b> 0 %	0.00
<b>Payment Terms:</b>	Net 30 days	<b>State Tax</b> 0 %	0.00
<b>State of destination</b>	TN - 33	<b>Integrated Tax</b> 18 %	2,570.25
		<b>Total Charges</b>	INR 16,849.44
		RUPEES SIXTEEN THOUSAND EIGHT HUNDRED FORTY NINE AND FORTY FOUR PAISE ONLY	

**Payment Instructions:** Please pay 16,849.44 INR by 02/05/2018 and mention Payment Ref E03005K0TQ on the electronic remittance or reverse of cheque/bank draft.

Electronic Funds Transfer		Cheque / Demand Draft		Authorized Signatory
<b>Bank:</b>	Citibank	<b>Payee:</b>	MC IPL71-Microsoft Corporation (India) Pvt. Ltd.	  Arun Unni Microsoft Corporation (India) Pvt. Ltd
<b>IFSC Code:</b>	CITI0000002			
<b>Account Number:</b>	1940171	<b>Mailing Address:</b>	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	
<b>Account Name:</b>	Microsoft Corporation India Pvt Ltd.			
<b>SWIFT:</b>	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
01/04/2018 - 30/04/2018	30	9973	8	1,985.00	15,880.00				
07/03/2018 - 31/03/2018	25	9973	8	1,985.00	12,806.45				
01/03/2018 - 31/03/2018	31	9973	9	1,985.00	-17,865.00				
01/03/2018 - 06/03/2018	6	9973	9	1,985.00	3,457.74				
Sub-Total					14,279.19	0.00	0.00	2,570.25	16,849.44
Grand Total					14,279.19	0.00	0.00	2,570.25	16,849.44