



Commercial Invoice

Payment Ref: E0200SW1IJ
Statement Date: 03/08/2024

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, 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 Anil Nair GIBots FLAT NO A 15, AMAR HEIGHTS, AUNDH Pune maharashtra 411003, India GSTIN/UIN No. 27AAHCR4775K3ZP PAN No. AAHCR4775K
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Billing Summary			
Order ID	ae9fcdb0-6076-41c1-9857-204023f948e2	Charges	719.40
Billing Period:	03/07/2024 - 02/08/2024	Adjustments	0.00
Due Date:	03/08/2024	Central Tax 0%	0.00
State of destination	maharashtra - 27	State Tax 0%	0.00
		Integrated Tax 18%	129.49
		Total Charges	INR 848.89
		RUPEES EIGHT HUNDRED FORTY EIGHT AND EIGHTY NINE PAISE ONLY	

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



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Billing Details

Microsoft 365 Business Standard

Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
02/08/2024 - 01/09/2024	31	997331	1	719.40	719.40				
Sub-Total					719.40	0.00	0.00	129.49	848.89
Grand Total					719.40	0.00	0.00	129.49	848.89