



# Commercial Invoice

Payment Ref: E0200UXV3A  
Statement Date: 03/02/2025

<b>Bill From / Ship From</b> Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabhgarh Haryana 121004, 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="https://aka.ms/Office365BusinessSupport">aka.ms/Office365BusinessSupport</a>	<b>Sold-To</b> Anil Nair GIBots FLAT NO A 15, AMAR HEIGHTS, AUNDH Pune maharashtra 411003, India  <b>GSTIN/UIN No.</b> 27AAHCR4775K3ZP <b>PAN No.</b> AAHCR4775K
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Billing Summary			
<b>Order ID</b>	ae9fcdb0-6076-41c1-9857-204023f948e2	<b>Charges</b>	770.00
<b>Billing Period:</b>	03/01/2025 - 02/02/2025	<b>Adjustments</b>	0.00
<b>Due Date:</b>	03/02/2025	<b>Central Tax</b> 0%	0.00
<b>State of destination</b>	maharashtra - 27	<b>State Tax</b> 0%	0.00
		<b>Integrated Tax</b> 18%	138.60
		<b>Total Charges</b>	INR 908.60
		RUPEES NINE HUNDRED EIGHT AND SIXTY 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
02/02/2025 - 01/03/2025	28	997331	1	770.00	770.00				
Sub-Total					770.00	0.00	0.00	138.60	908.60
<b>Grand Total</b>					<b>770.00</b>	<b>0.00</b>	<b>0.00</b>	<b>138.60</b>	<b>908.60</b>