



Commercial Invoice

Payment Ref: E0100EB42R
Statement Date: 29/04/2021

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 Bijal Doshi BRD & Associates 6th Floor Amarprem CHS Shimpoli Road Mumbai MH 400092, India GSTIN/UID No. PAN No. AQEPD9201C
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Billing Summary			
Order ID	aae4ed4c-5a05-497e-9fcc-56cae8f8c833	Charges	7,920.00
Billing Period:	28/04/2021 - 28/04/2021	Adjustments	0.00
Due Date:	29/05/2021	Central Tax 0%	0.00
Payment Terms:	Net 30 days	State Tax 0%	0.00
State of destination	MH - 27	Integrated Tax 18%	1,425.60
		Total Charges	INR 9,345.60
		RUPEES NINE THOUSAND THREE HUNDRED FORTY FIVE AND SIXTY PAISE ONLY	

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

Authorized Signatory

Billing Details**Microsoft 365 Business Standard**

Service Period	Days	HSN	Qty	Annual Price	Charges	Central Tax	State Tax	Integrated Tax	Total
28/04/2021 - 27/04/2022	365	997331	1	7,920.00	7,920.00				
Sub-Total					7,920.00	0.00	0.00	1,425.60	9,345.60
Grand Total					7,920.00	0.00	0.00	1,425.60	9,345.60