

Payment Ref: E04000UD75
Statement Date: 12/09/2023

Bill From / Ship From Microsoft Corporation (India) Private Limited Shed No. 1.1 B situated at 23/5 Delhi Mathura Road, Ballabgarh 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 Sindu s singapore digital name card pte ltd No 34b Thirumal Nagar Puthagaram, Kolathur chennai tamil nadu 600099, India GSTIN/UIN No. PAN No. BIZPA9337A
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Billing Summary			
Order ID	f5fc4e6e-997e-4872-8866-0d3fa431855f	Charges	3,375.00
Billing Period:	12/08/2023 - 11/09/2023	Adjustments	0.00
Due Date:	12/09/2023	Central Tax 0%	0.00
State of destination	tamil nadu - 33	State Tax 0%	0.00
		Integrated Tax 18%	607.50
		Total Charges	INR 3,982.50
		RUPEES THREE THOUSAND NINE HUNDRED EIGHTY TWO AND FIFTY 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 Basic**

Service Period	Days	HSN	Qty	Monthly Price	Charges	Central Tax	State Tax	Integrated Tax	Total
11/09/2023 - 10/10/2023	30	997331	27	125.00	3,375.00				
Sub-Total					3,375.00	0.00	0.00	607.50	3,982.50
Grand Total					3,375.00	0.00	0.00	607.50	3,982.50