



# Billing Summary

Original for recipient

Microsoft Corporation (India) Private Limited  
Shed No. 1.1 B situated at 23/5  
Delhi Mathura Road,  
Ballabhgarh,  
Haryana 121004, India  
GSTIN:06AAACM5586C1ZL  
PAN: AAACM5586C  
CIN: U74899DL1988PTC032549

**Sold To**  
PROLOGIC FIRST INDIA PRIVATE  
LIMITED  
2Nd Floor, 578  
Udyog Vihar, Phase-5  
Gurgaon  
HARYANA  
122016  
IN  
GSTIN/UIN No. 06AAACP6397A1ZJ  
PAN: AAACP6397A

**Bill To**  
PROLOGIC FIRST INDIA PRIVATE  
LIMITED  
2Nd Floor, 578  
Udyog Vihar, Phase-5  
Gurgaon  
HARYANA  
122016  
IN

## Summary

|                               |                |
|-------------------------------|----------------|
| Billing Profile               | PROLOGIC FIRST |
| Invoice Number                | G170343962     |
| Invoice Date                  | 09/07/2026     |
| Payment Terms                 | Net 30 days    |
| State of Destination and Code | HR — 6         |

**Total Amount** **INR 1,92,103.61**  
**Due on 08/08/2026**

Questions on your bill? Visit <https://aka.ms/invoice-billing>

This invoice is for the billing period 01/06/2026 - 30/06/2026

This bill contains the charges for your purchases and services consumed from Microsoft. Find more details about your bill at <https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G170343962>

## Billing Summary

|                              |                        |
|------------------------------|------------------------|
| Charges                      | 1,62,799.67            |
| Subtotal                     | 1,62,799.67            |
| Central Tax (9.00%)          | 14,651.97              |
| State Tax (9.00%)            | 14,651.97              |
| <b>Total (including Tax)</b> | <b>INR 1,92,103.61</b> |

## Payment Instructions:

Please pay **INR 1,92,103.61** on or before **08/08/2026** and Billing Number **G170343962**. The following methods of payment are accepted:

### Pay by wire/ACH

Bank: Citibank  
IFSC Code: CITI0000002  
SWIFT: CITIINBX  
Account Number: 0001940171  
Account Name: Microsoft Corporation India Pvt Ltd.

### Pay online

For your convenience, your bill is available to pay online through your business account at:-  
<https://admin.microsoft.com/Adminportal/Home#/billoverview/invoice-list/G170343962#paynow>

Payment should only be made by Electronic Funds Transfer.  
Do not send any physical payment to any address on this invoice.

Reverse Charge- No

Regd. Office: Microsoft Corporation (India) Private Limited, 807, New Delhi House, Barakhamba Road, New Delhi -110001



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Gurgaon  
HARYANA  
122016  
IN

### Summary

|                               |                  |
|-------------------------------|------------------|
| Billing Profile               | PROLOGIC FIRST   |
| Invoice Number                | TIO27HR100818656 |
| Invoice Date                  | 09/07/2026       |
| Payment Terms                 | Net 30 days      |
| State of Destination and Code | HR — 6           |

|                          |                        |
|--------------------------|------------------------|
| <b>Total Amount</b>      | <b>INR 1,92,103.61</b> |
| <b>Due on 08/08/2026</b> |                        |

Phone Number: 000 800 440 2038 (Mon - Fri, 9am-6pm)  
Web Support: <https://aka.ms/Office365BusinessSupport>

This invoice is for the billing period 01/06/2026 - 30/06/2026

### Section Summary

| Section Name   | Charges<br>(INR) | Tax Amount<br>(INR)    | Total (including Tax)<br>(INR) |
|----------------|------------------|------------------------|--------------------------------|
| PROLOGIC FIRST | 1,62,799.67      | 14,651.97<br>14,651.97 | 1,92,103.61                    |
| <b>Total</b>   |                  |                        | <b>1,92,103.61</b>             |

### Billing Details By Product

#### PROLOGIC FIRST

##### Usage Charges - Microsoft Azure Standard

| Purchases<br>Charge Start Date - Charge End<br>Date | Charges/<br>Credits<br>(INR) | Tax Rate          | Tax Amount<br>(INR) | Total<br>(including<br>Tax)<br>(INR) |
|-----------------------------------------------------|------------------------------|-------------------|---------------------|--------------------------------------|
| Storage                                             | 31,346.90                    | Central Tax 9.00% | 2,821.22            | 36,989.34                            |

Reverse Charge- No

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|                                      |             |                   |           |             |
|--------------------------------------|-------------|-------------------|-----------|-------------|
| 01/06/2026-30/06/2026<br>HSN: 997331 |             | State Tax 9.00%   | 2,821.22  |             |
| Compute                              | 1,28,962.86 | Central Tax 9.00% | 11,606.66 | 1,52,176.18 |
|                                      |             | State Tax 9.00%   | 11,606.66 |             |
| 01/06/2026-30/06/2026<br>HSN: 997331 |             |                   |           |             |
| Networking                           | 2,489.91    | Central Tax 9.00% | 224.09    | 2,938.09    |
|                                      |             | State Tax 9.00%   | 224.09    |             |
| 01/06/2026-30/06/2026<br>HSN: 997331 |             |                   |           |             |

|                     |                        |
|---------------------|------------------------|
| Subtotal            | 1,62,799.67            |
| Azure Credit        | 0                      |
| Central Tax (9.00%) | 29,303.94              |
| State Tax (9.00%)   | 29,303.94              |
| <b>Total</b>        | <b>INR 1,92,103.61</b> |

Reverse Charge- No

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## Exchange rate

| Pricing Currency | Exchange rate to INR | Date range            |
|------------------|----------------------|-----------------------|
| USD              | 95.6925              | 01/06/2026-30/06/2026 |

Learn more about how the exchange rate was calculated:

<https://go.microsoft.com/fwlink/?linkid=2034352>

Tax is calculated in your billing currency

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