



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	G183699603
Invoice Date	09/09/2026
Payment Terms	Net 30 days
State of Destination and Code	HR — 6

Total Amount	INR 1,95,600.64
Due on 09/10/2026	

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

This invoice is for the billing period 01/08/2026 - 31/08/2026

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/G183699603>

Billing Summary

Charges	1,65,763.28
Subtotal	1,65,763.28
Central Tax (9.00%)	14,918.68
State Tax (9.00%)	14,918.68
Total (including Tax)	INR 1,95,600.64

Payment Instructions:

Please pay **INR 1,95,600.64** on or before **09/10/2026** and Billing Number **G183699603**. 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/G183699603#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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122016
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Summary

Billing Profile	PROLOGIC FIRST
Invoice Number	TIO27HR101323800
Invoice Date	09/09/2026
Payment Terms	Net 30 days
State of Destination and Code	HR — 6

Total Amount	INR 1,95,600.64
Due on 09/10/2026	

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

This invoice is for the billing period 01/08/2026 - 31/08/2026

Section Summary

Section Name	Charges (INR)	Tax Amount (INR)	Total (including Tax) (INR)
PROLOGIC FIRST	1,65,763.28	14,918.68 14,918.68	1,95,600.64
Total			1,95,600.64

Billing Details By Product

PROLOGIC FIRST

Usage Charges - Microsoft Azure Standard

Purchases Charge Start Date - Charge End Date	Charges/ Credits (INR)	Tax Rate	Tax Amount (INR)	Total (including Tax) (INR)
Storage	30,751.42	Central Tax 9.00%	2,767.62	36,286.66

Reverse Charge- No

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

01/08/2026-31/08/2026 HSN: 997331		State Tax 9.00%	2,767.62	
Networking	1,797.25	Central Tax 9.00%	161.75	2,120.75
		State Tax 9.00%	161.75	
01/08/2026-31/08/2026 HSN: 997331				
Compute	1,33,214.61	Central Tax 9.00%	11,989.31	1,57,193.23
		State Tax 9.00%	11,989.31	
01/08/2026-31/08/2026 HSN: 997331				

Subtotal	1,65,763.28
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Azure Credit	0
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Central Tax (9.00%)	29,837.36
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State Tax (9.00%)	29,837.36
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Total	INR 1,95,600.64
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Reverse Charge- No

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



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Exchange rate

Pricing Currency	Exchange rate to INR	Date range
USD	95.65	01/08/2026-31/08/2026

Learn more about how the exchange rate was calculated:

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

Tax is calculated in your billing currency

Reverse Charge- No

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