



IRN: 88d4109c6e648e46029ffeed0420bc186597da3b0c2241451d22b01c1d0f3f9f

# Invoice

Invoice number: 5320874069

## Google India Private Limited

Tower B, Unitech Signature Tower II,  
Sector 15, Part I, Village Silokhera,  
Gurugram, Haryana 122002  
India

GSTIN: 06AACCG0527D1Z8

PAN: AACCG0527D



### Bill to

Joshua Bayagalla  
Job Pool  
12-1-468/12 shiva shanker colony fathullaguda  
nagole bandlaguda near gsi post beside hp petrol bunk  
hyderabad, Telangana 500068  
India  
GSTIN: 36AAKCK2977K1ZW  
PAN: AAKCK2977K  
Place of Supply/State Code: 36

### Details

Invoice number ..... 5320874069  
Invoice date ..... 31 Jul 2025  
Billing ID ..... 2999-7574-2350  
Domain name ..... jobpool.in

HSN: 998319

### Google Workspace

Total in INR

**₹2,912.43**

### Summary for 1 Jul 2025 - 31 Jul 2025

Subtotal in INR	₹2,468.16
Integrated GST (18%)	₹444.27
Total in INR	₹2,912.43

Tax should not be deducted on the GST component charged on the invoice as per circular no. 23 of 2017 dated 19 July 2017 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India.

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

Subscription	Description	Interval	Quantity	Amount(₹)
Google Workspace Business Standard	Commitment	1 Jul - 10 Jul	3	712.29
Google Workspace Business Standard	New commitment	11 Jul - 31 Jul	3	1,755.87
Subtotal in INR				₹2,468.16
Integrated GST (18%)				₹444.27
Total in INR				<b>₹2,912.43</b>

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<https://support.google.com/a?p=gsuite-bills-and-charges>