

## Invoice

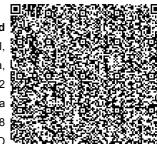
Invoice number: 5320874069

## **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	iohnool 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 Integrated GST (18%)			₹2,468.16
			₹444.27	
Total in INR		INR	Ę	₹2,912.43

Need help understanding the charges on your invoice? Click here for detailed explanations

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