



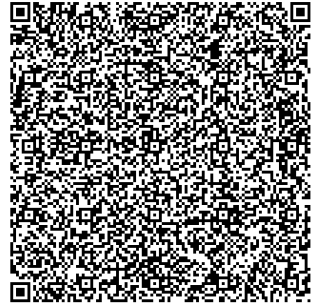
IRN: 84d3c716d85065a674a2eb601f91f36e92095cf1e1911810f4347f45fa9b5b5f

Invoice

Invoice number: 5425739841

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

RM JAIGANESH JAIGANESH
Rose Flower Company (Papers) Pt Ltd
ROSE FLOWER COMPANY (PAPERS) PVT LTD
175A,CHAIRMAN P.K.S.A.Aaruugam Road
Sivakasi, Tamil Nadu 626189
India
GSTIN: 33AABCR0880K1ZE
PAN: AABCR0880K
Place of Supply/State Code: 33

Details

Invoice number5425739841
Invoice date30 Nov 2025
Billing ID4644-6927-2300
Domain namerfcpapers1.net

HSN: 998319

Google Workspace

Total in INR **₹2,006.00**

Summary for 1 Nov 2025 - 30 Nov 2025

Subtotal in INR	₹1,700.00
Integrated GST (18%)	₹306.00
Total in INR	₹2,006.00

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 Plus	Commitment	1 Nov - 30 Nov	1	1,700.00
Subtotal in INR				₹1,700.00
Integrated GST (18%)				₹306.00
Total in INR				₹2,006.00

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

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