

Invoice

Invoice number: 4859573535

Google India Private Limited

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

Indi

GSTIN: 06AACCG0527D1Z8

PAN: AACCG0527D

Bill to

Nilesh Kalal

Nilesh Biusness

bitscape

ahmedabad, Gujarat 380053

India

Place of Supply/State Code: 24

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Invoice number	4859573535
Invoice date	30 Nov 2023
Billing ID	7563-6908-2030
Domain name	azuretestlah tech

HSN: 998319 Google Workspace

Total in INR ₹3,517.34

Summary for 13 Nov 2023 - 30 Nov 2023

 Subtotal in INR
 ₹2,980.80

 Integrated GST (18%)
 ₹536.54

 Total in INR
 ₹3,517.34

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.

To make a payment via UPI, scan this QR code with any UPI-enabled payment app.





Subscription	Description	Interval	Quantity	Amount(₹)
Google Workspace Business Plus	Usage	13 Nov - 30 Nov	3	2,980.80
		Subtotal in INR Integrated GST (18%)		₹2,980.80 ₹536.54
		Total in INR		₹3,517.34

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

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