

Invoice

Invoice number: 4793584341

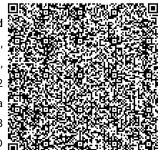
Google India Private Limited

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

India

GSTIN: 06AACCG0527D1Z8

PAN: AACCG0527D



Bill to

Simar Tech Admin SIMAR TECH CONSULTANTS PVT LTD Q-19 B, Second Floor, Jangpura Extension New Delhi, Delhi 110014 India

GSTIN: 07ABACS6212Q1Z1

PAN: ABACS6212Q

Place of Supply/State Code: 07

Detai	

Invoice number	4793584341
Invoice date	31 Aug 2023
Billing ID	6597-7408-8416
Domain name	.simar-tech.com

HSN: 998319 Google Workspace

Total in INR ₹5,862.24

Summary for 1 Aug 2023 - 31 Aug 2023

 Subtotal in INR
 ₹4,968.00

 Integrated GST (18%)
 ₹894.24

 Total in INR
 ₹5.862.24

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 Starter	Usage	1 Aug - 31 Aug	18	4,968.00
		Subtotal in INR Integrated GST (18%)		₹4,968.00 ₹894.24
	To	Total in INR		₹5,862.24

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

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