GitHub

INVOICE

GitHub, Inc.
Support Contact
88 Colin P. Kelly Jr. St.
San Francisco, CA 94107

BILL TO

AMARESH KUMAR YADAV
MSR FLora, G-03
Sarjapura Road, Sompura Gate
Bengaluru, Karnataka 560066
India

Invoice #	**INV108904406**
Invoice Date	**Nov 23, 2025**
Terms	**Due Upon Receipt**
Due Date	**Nov 23, 2025**
Currency	**USD**

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	**GitHub Copilot Pro - Month -- Proration Nov 23, 2025 - Dec 15, 2025**	$10.00	$7.67

If applicable, customer should account for the respective VAT reverse charge.

SUBTOTAL:	**$7.67**
TAX:	**$0.00**
INVOICE TOTAL:	**$7.67**
APPLIED TRANSACTIONS:	
IIA-05595811 Dec 07, 2025	**-$7.67**
BALANCE DUE:	**$0.00**

*VAT is included in the sales price when and where applicable.

Notes