



# Invoice

Invoice number: 3917369984

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

Joseph Kannat Raj  
Taurus Technologies  
Plot No: 7-61 Shipyard Colony,  
P. M. Palem  
Visakhapatnam, Andhra Pradesh 530041  
India  
Place of Supply/State Code: 37

## Details

Invoice number .....3917369984  
Invoice date .....31 May 2021  
Billing ID .....1708-7672-2704  
Domain name .....tauriustech.com

HSN: 998319

Google Workspace

Total in INR

**₹190.25**

## Summary for 12 May 2021 - 31 May 2021

Subtotal in INR

₹161.23

Integrated GST (18%)

₹29.02

Total in INR

₹190.25

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.

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(₹)
Google Workspace Business Starter	Usage	12 May - 31 May	2	161.23
Subtotal in INR				₹161.23
Integrated GST (18%)				₹29.02
Total in INR				<b>₹190.25</b>

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

<https://support.google.com/a?p=gsuite-bills-and-charges>

**Payment Slip**

<b>Bill to</b> Joseph Kannat Raj Taurus Technologies Plot No: 7-61 Shipyard Colony, P. M. Palem Visakhapatnam, Andhra Pradesh 530041 India Place of Supply/State Code: 37	<table> <tr> <td>Billing ID</td><td>1708-7672-2704</td></tr> <tr> <td>Invoice number</td><td>3917369984</td></tr> <tr> <td>Amount Due</td><td>₹190.25</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	1708-7672-2704	Invoice number	3917369984	Amount Due	₹190.25	TDS withheld:	_____
Billing ID	1708-7672-2704								
Invoice number	3917369984								
Amount Due	₹190.25								
TDS withheld:	_____								

Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.