



Invoice

Invoice number: 3767672191

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

CAFSINFOTECH
TAPANI INTEGRAL SOLUTIONS
GLOBUS, Mena Kampala Arcade, 5th Floor, B Block,
Sir Theagaraya Road, T.Nagar, Chennai.
chennai, Tamil Nadu 600017
India
GSTIN: 33BDJPC5769D3ZM
PAN: BDJPC5769D
State code: 33

Details

Invoice number3767672191
Invoice date31 Jul 2020
Billing ID3553-3085-4422
Domain nametapani.in

HSN: 998319

Google Cloud – G Suite

Total in INR **₹1,982.40**

Summary for 1 Jul 2020 - 31 Jul 2020

Subtotal in INR	₹1,680.00
Integrated GST (18%)	₹302.40
Total in INR	₹1,982.40

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(₹)
G Suite Basic	Usage	1 Jul - 31 Jul	8	1,680.00
Subtotal in INR				₹1,680.00
Integrated GST (18%)				₹302.40
Total in INR				₹1,982.40

Payment Slip

Bill to CAFSINFOTECH TAPANI INTEGRAL SOLUTIONS GLOBUS, Mena Kampala Arcade, 5th Floor, B Block, Sir Theagaraya Road, T.Nagar, Chennai. chennai, Tamil Nadu 600017 India GSTIN: 33BDJPC5769D3ZM PAN: BDJPC5769D State code: 33	<table> <tr> <td>Billing ID</td><td>3553-3085-4422</td></tr> <tr> <td>Invoice number</td><td>3767672191</td></tr> <tr> <td>Amount Due</td><td>₹1,982.40</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	3553-3085-4422	Invoice number	3767672191	Amount Due	₹1,982.40	TDS withheld:	_____
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Invoice number	3767672191								
Amount Due	₹1,982.40								
TDS withheld:	_____								

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

Include your invoice number and code GOOGL02 on all payments.