



INVOICE

GitHub, Inc.
[Support Contact](#)
 88 Colin P. Kelly Jr. St.
 San Francisco, CA 94107

BILL TO
Shreya Raj
 Eneqix Global Near Bharat Kitchen Kadru
 Overbridge
 Ranchi, Jharkhand 834002
 India

Invoice # **INV85249528**
 Invoice Date **May 20, 2025**
 Terms **Due Upon Receipt**
 Due Date **May 20, 2025**
 Currency **USD**

QUANTITY	DESCRIPTION	RATE	AMOUNT
1	GitHub Copilot Pro - Month -- Proration May 20, 2025 - Jun 16, 2025	\$10.00	\$9.03

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

SUBTOTAL:	\$9.03
TAX:	\$0.00
INVOICE TOTAL:	\$9.03
APPLIED TRANSACTIONS:	
BALANCE DUE:	\$9.03

Notes

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