

Invoice

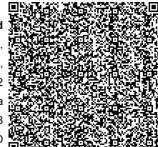
Invoice number: 5367871615

Google India Private Limited

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

GSTIN: 06AACCG0527D1Z8

PAN: AACCG0527D



Bill to

Neeraj Agrawal

BTOSC INFOTECH PVT LTD

Bhagwati Market, Gali Peepal Mahadev, Hauz Quazi, Delhi 6

Delhi, 110006

India

GSTIN: 07AAHCB4695G1ZF

PAN: AAHCB4695G

Place of Supply/State Code: 07

Details

Invoice number5367871615 Billing ID8096-7002-4042 Domain namebtosc.com

HSN: 998319 **Google Workspace**

₹1,917.50 Total in INR

Summary for 1 Sept 2025 - 30 Sept 2025

Subtotal in INR ₹1.625.00 Integrated GST (18%) ₹292.50 Total in INR ₹1,917.50

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 Sept - 30 Sept	5	1,625.00
	Subtotal in INR Integrated GST (18%)			₹1,625.00
				₹292.50
	-	Total in INR	;	₹1,917.50

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

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