



IRN: 7fa9a4d301103b77cee6eb07204029f539dccea1a3c31fa8fd93a8eb1d61566b

Invoice

Invoice number: 5367871615

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

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 number 5367871615
Invoice date 30 Sept 2025
Billing ID 8096-7002-4042
Domain name btosc.com

HSN: 998319

Google Workspace

Total in INR **₹1,917.50**

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				₹1,625.00
Integrated GST (18%)				₹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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