



Invoice

Invoice number: 5170162228

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

RADD Systems Inc
4/48 Sanjeevi nagar
Trichy, Tamil Nadu 620002
India
Place of Supply/State Code: 33

Details

Invoice number 5170162228
Invoice date 31 Jan 2025
Billing ID 3915-2030-6423
Domain name raddssystems.com

HSN: 998319

Google Workspace

Total in INR **₹50.01**

Summary for 1 Jan 2025 - 31 Jan 2025

Subtotal in INR ₹42.38
Integrated GST (18%) ₹7.63
Total in INR ₹50.01

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.

To make a payment via UPI, scan this QR code with any UPI-enabled payment app.



Subscription	Description	Interval	Quantity	Amount(₹)
Google Workspace Business Starter	Usage	1 Jan - 2 Jan	2	21.19
Google Workspace Business Starter	Usage	30 Jan - 31 Jan	2	21.19
Subtotal in INR				₹42.38
Integrated GST (18%)				₹7.63
Total in INR				₹50.01

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

Payments Received

Date	Time	Transaction ID	Mode of Payment	Amount(₹)
30 Jan	00:00	DE1BFE93C702D964	Mastercard ••••0947	-37.51
Total payments received in INR				-₹37.51