

Invoice

Invoice number: 4756614412

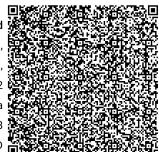
Google India Private Limited

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

India

GSTIN: 06AACCG0527D1Z8

PAN: AACCG0527D



Bill to

Piyush Gupta Minqro Tech Pvt. Ltd. Unit No. 234, JMD Megapolis, Sector 48, Sohna Road Gurugram, Haryana 122018 India

GSTIN: 06AANCM5792K1ZR

PAN: AANCM5792K

Place of Supply/State Code: 06

| Details |
|---------|
|---------|

| Invoice number | 4756614412 |
|----------------|----------------|
| Invoice date | 30 Jun 2023 |
| Billing ID | 7125-3367-3116 |
| Domain name | mingro.com |

HSN: 998319 Google Workspace

Total in INR ₹2,906.70

Summary for 1 Jun 2023 - 30 Jun 2023

| ₹2,463.30 |
|-----------|
| ₹221.70 |
| ₹221.70 |
| ₹2,906.70 |
| |

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 Jun - 30 Jun | 15 | 2,463.30 |
| | Su | Subtotal in INR | | ₹2,463.30 |
| | Ce | entral GST (9%) | | ₹221.70 |
| | State GST (9%) | | | ₹221.70 |
| | To | tal in INR | (| ₹2,906.70 |

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

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