



IRN: 23fe8bec89af88c43e2e739eb2269f475d9de10e63d52c2e6c55425074f62705

# Invoice

Invoice number: 4694336576

Google India Private Limited

Tower B, Unitech Signature Tower II,

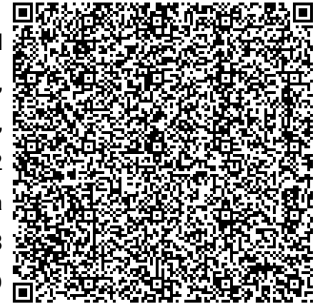
Sector 15, Part I, Village Silokhera,

Gurugram, Haryana 122002

India

GSTIN: 06AACCG0527D1Z8

PAN: AACCG0527D



## Bill to

Rudraksh Arora

Gradonomics Educational Services

12, Madhubani Colony

Kanth Road

Moradabad, Uttar Pradesh 244001

India

GSTIN: 09BQOPA9754L2Z2

PAN: BQOPA9754L

Place of Supply/State Code: 09

## Details

Invoice number .....4694336576

Invoice date .....31 Mar 2023

Billing ID .....7983-5609-0354

Domain name .....gradonomics.in

HSN: 998319

Google Workspace

Total in INR

**₹147.44**

## Summary for 1 Mar 2023 - 31 Mar 2023

Subtotal in INR

₹124.95

Integrated GST (18%)

₹22.49

Total in INR

₹147.44

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 Mar - 31 Mar	1	124.95
Subtotal in INR				₹124.95
Integrated GST (18%)				₹22.49
Total in INR				<b>₹147.44</b>

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

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

**Payment Slip**

<b>Bill to</b> Rudraksh Arora Gradonomics Educational Services 12, Madhubani Colony Kanth Road Moradabad, Uttar Pradesh 244001 India GSTIN: 09BQOPA9754L2Z2 PAN: BQOPA9754L Place of Supply/State Code: 09	<table> <tr> <td>Billing ID</td><td>7983-5609-0354</td></tr> <tr> <td>Invoice number</td><td>4694336576</td></tr> <tr> <td>Amount Due</td><td>₹147.44</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	7983-5609-0354	Invoice number	4694336576	Amount Due	₹147.44	TDS withheld:	_____
Billing ID	7983-5609-0354								
Invoice number	4694336576								
Amount Due	₹147.44								
TDS withheld:	_____								

Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.