



IRN: ccb31f86a5ddc0c1efc1f411810d060882f5ce3175f1df3fb5803a7db8d576

# Invoice

Invoice number: 5291800365

**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**

Aravind Maraju  
ProcureX Technologies Private Limited  
IRA Reality  
H.No: 4-49/2, Besides, Anvaya Conventions Rd, Financial District, Vattinagulapally, Telangana  
Hyderabad, Telangana 500032  
India  
GSTIN: 36AAOCP7271P1ZG  
PAN: AAOCP7271P  
Place of Supply/State Code: 36

**Details**

Invoice number .....5291800365  
Invoice date .....30 Jun 2025  
Billing ID .....3305-1515-5641  
Domain name .....procurextech.com

**HSN: 998319**

**Google Workspace**

Total in INR **₹12,516.97**

**Summary for 1 Jun 2025 - 30 Jun 2025**

Subtotal in INR ₹10,607.60  
Integrated GST (18%) ₹1,909.37  
Total in INR ₹12,516.97

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	37	340.40
Google Workspace Business Starter	Usage	2 Jun - 16 Jun	38	5,244.00
Google Workspace Business Starter	Usage	17 Jun - 30 Jun	39	5,023.20
Subtotal in INR				₹10,607.60
Integrated GST (18%)				₹1,909.37
Total in INR				<b>₹12,516.97</b>

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