

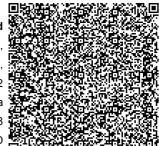
Invoice

Invoice number: 5147434579

Google India Private Limited

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

GSTIN: 06AACCG0527D1Z8 PAN: AACCG0527D



Bill to

Mimoto Technologies

2nd Floor, BS Arcade, Palakkaparambil Rd, Bypass Junction, Ponekkara, Edappally, Kochi, Ernakulam, Kerala 682024

Edappally, Kochi, Ernakulam, Kerala, Kerala 682024

India

GSTIN: 32ABUFM5660R1ZC

PAN: ABUFM5660R

Place of Supply/State Code: 32

Details	
Details	

Invoice number	.5147434579
Invoice date	.31 Dec 2024
Billing ID	.3121-8068-5249
Domain name	mimototech in

HSN: 998319

Google Workspace

₹3,488.03 Total in INR

Summary for 1 Dec 2024 - 31 Dec 2024

Subtotal in INR ₹2,955.96 Integrated GST (18%) ₹532.07 Total in INR ₹3,488.03

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 Dec - 31 Dec	18	2,955.96
	Subtotal in INR			₹2,955.96
	In	tegrated GST (18%)		₹532.07
	To	otal in INR		₹3,488.03

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

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