



Invoice

Invoice number: 5141674080

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

Arjun syam gopan
theaarjun.com
Mimoto Technologies
2nd floor BS arcade
Edappally, Kerala 682024
India
Place of Supply/State Code: 32

Details

Invoice number 5141674080
Invoice date 31 Dec 2024
Billing ID 0613-9173-9816
Domain name theaarjun.com

HSN: 998319

Google Workspace

Total in INR

₹1,061.09

Summary for 1 Dec 2024 - 31 Dec 2024

Subtotal in INR	₹899.23
Integrated GST (18%)	₹161.86
Total in INR	₹1,061.09

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 Standard	Usage	1 Dec - 31 Dec	1	899.23
Subtotal in INR				₹899.23
Integrated GST (18%)				₹161.86
Total in INR				₹1,061.09

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