

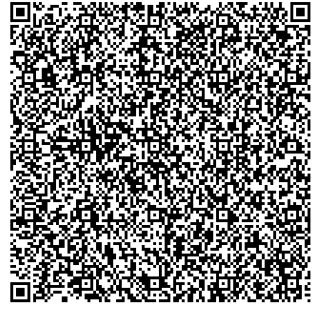


IRN: 71d840008020a6da66f9337bf7ad6397cc621c149b9d62658f55fa502cc315fb

Invoice

Invoice number: 5145764814

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

Kalpesh Adhvaryu
VeravalOnline Incl
312 Broadway Signature
Sevasi Canal Road,
Vadodara, Gujarat 391101
India
GSTIN: 24AAGCV0547G1ZH
PAN: AAGCV0547G
Place of Supply/State Code: 24

Details

Invoice number 5145764814
Invoice date 31 Dec 2024
Billing ID 2850-5422-0537
Domain name veravalonline.com

HSN: 998319

Google Workspace

Total in INR **₹775.12**

Summary for 1 Dec 2024 - 31 Dec 2024

Subtotal in INR ₹656.88
Integrated GST (18%) ₹118.24
Total in INR ₹775.12

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	4	656.88
Subtotal in INR				₹656.88
Integrated GST (18%)				₹118.24
Total in INR				₹775.12

Need help understanding the charges on your invoice? [Click here for detailed explanations](https://support.google.com/a?p=gsuite-bills-and-charges)
<https://support.google.com/a?p=gsuite-bills-and-charges>