

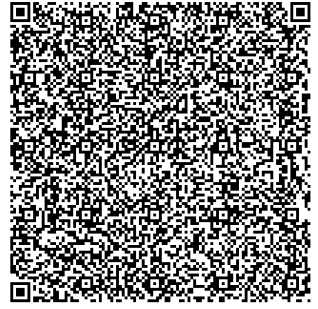


IRN: 0ea674962e751f1adb221410291c18803317abed66b5ac4d35934a0f55f3af97

# Invoice

Invoice number: 5164452020

**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 ..... 5164452020  
Invoice date ..... 31 Jan 2025  
Billing ID ..... 2850-5422-0537  
Domain name ..... veravalonline.com

**HSN: 998319**

**Google Workspace**

Total in INR

**₹775.12**

## Summary for 1 Jan 2025 - 31 Jan 2025

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 Jan - 31 Jan	4	656.88
Subtotal in INR				₹656.88
Integrated GST (18%)				₹118.24
Total in INR				<b>₹775.12</b>

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>