



Invoice

Invoice number: 5009468815

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

Rajat Enterprise
150ft, 150 Feet Ring Road
Rajkot, Gujarat 360005
India
Place of Supply/State Code: 24

Details

Invoice number5009468815
Invoice date30 Jun 2024
Billing ID8592-9693-9558
Domain namerajatenterprise.in

HSN: 998319
Google Workspace

Total in INR **₹552.71**

Summary for 1 Jun 2024 - 30 Jun 2024

Subtotal in INR ₹468.40
Integrated GST (18%) ₹84.31
Total in INR ₹552.71

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 Starter	Usage	1 Jun - 19 Jun	2	266.00
Google Workspace Business Starter	Usage	20 Jun - 30 Jun	2	202.40
Subtotal in INR				₹468.40
Integrated GST (18%)				₹84.31
Total in INR				₹552.71

Need help understanding the charges on your invoice? [Click here for detailed explanations](#)

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