

Invoice

Invoice number: 4653769753

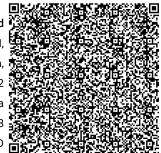
Google India Private Limited

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

India

GSTIN: 06AACCG0527D1Z8

PAN: AACCG0527D



Bill to

Elpis Enterprises 150 Bajrang Nagar, Krishna nagar, Kanpur Road

Lucknow, Uttar Pradesh 226023

India

GSTIN: 09ESMPS6072L2ZQ

PAN: ESMPS6072L

Place of Supply/State Code: 09

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Invoice number	.4653769753
Invoice date	.31 Jan 2023
Billing ID	.9391-5671-2180
Domain name	.elpisenterprises.ir

HSN: 998319 Google Workspace

Total in INR ₹3,357.30

Summary for 1 Jan 2023 - 31 Jan 2023

 Subtotal in INR
 ₹2,845.17

 Integrated GST (18%)
 ₹512.13

 Total in INR
 ₹3,357.30

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 - 3 Jan	14	284.52
Google Workspace Business Starter	Usage	5 Jan - 31 Jan	14	2,560.65
	_	Subtotal in INR Integrated GST (18%)		₹2,845.17 ₹512.13
	Total in INR		į	₹3,357.30

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

https://support.google.com/a?p=gsuite-bills-and-charges



Payment Slip

Bill to		
Elpis Enterprises		
150 Bajrang Nagar, Krishna nagar, Kanpur Road	Billing ID	9391-5671-2180
Lucknow, Uttar Pradesh 226023	Invoice number	4653769753
India	Amount Due	₹3,357.30
GSTIN: 09ESMPS6072L2ZQ		
PAN: ESMPS6072L	TDS withheld:	
Place of Supply/State Code: 09		

Cheque/DD should be made payable to 'Google India Pvt. Ltd' Include your invoice number and code GOOGL02 on all payments.