



IRN: 77329b952cf01a3c9adbd54c4501f1c5da5208afe73f1c947a97a7f51baceaa5

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

Details

Invoice number4653769753
Invoice date31 Jan 2023
Billing ID9391-5671-2180
Domain nameelpisenterprises.in

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				₹2,845.17
Integrated GST (18%)				₹512.13
Total in INR				₹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 Lucknow, Uttar Pradesh 226023 India GSTIN: 09ESMPS6072L2ZQ PAN: ESMPS6072L Place of Supply/State Code: 09	Billing ID 9391-5671-2180 Invoice number 4653769753 Amount Due ₹3,357.30 TDS withheld: _____
---	---

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