



Invoice

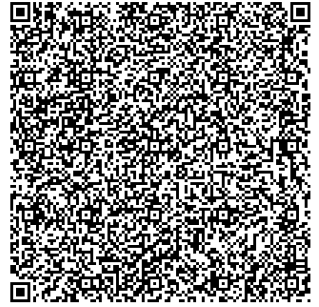
Invoice number: 5169189137

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**

Vishal Raheja
INVESTOXPART ADVISORS PRIVATE LIMITED
FLOOR NO. 3RD UNIT 03A, PLOT NO. 93-94, RIANA
TOWERS, SECTOR 136, Noida, Gautam Buddha Nagar, Uttar
Noida, Uttar Pradesh 201301
India
GSTIN: 09AAFCI1981C1ZN
PAN: AAFCI1981C
Place of Supply/State Code: 09

Details

Invoice number 5169189137
Invoice date 31 Jan 2025
Billing ID 4531-1605-9684
Domain name livinterio.com

HSN: 998319**Google Workspace**

Total in INR

₹387.56**Summary for 1 Jan 2025 - 31 Jan 2025**

Subtotal in INR	₹328.44
Integrated GST (18%)	₹59.12
Total in INR	₹387.56

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	2	328.44
Subtotal in INR				₹328.44
Integrated GST (18%)				₹59.12
Total in INR				₹387.56

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