

RCM Self-Invoice

Issued by recipient under section 31(3)(f) of the CGST Act, 2017 — Reverse Charge Mechanism

SELF-INVOICE NUMBER

RCM-2026-09-016

DATE OF ISSUE

2026-09-14

RECIPIENT (YOU)

Tatva Innovations

No. 42, 2nd Floor, 7th Cross, HSR Layout Sector 3, Bengaluru, Karnataka 560102

GSTIN: 29AQTPR4178K1ZQ

State code: 29

PAN: AQTPR4178K

SUPPLIER (UNREGISTERED / FOREIGN)

GitHub, Inc.

88 Colin P Kelly Jr Street, San Francisco, CA, 94107

Country: US

GSTIN: Not registered in India

DESCRIPTION OF SUPPLY	SAC	FOREIGN AMOUNT	FX RATE	TAXABLE VALUE (INR)
GitHub Copilot Business — 1 seat Vendor reference: GH-COP-202609 (2026-09-05)	998434	USD 19.00	95.4100	₹1,812.79

Taxable value ₹1,812.79

IGST @ 18.00% (under reverse charge) ₹326.30

Total tax payable by recipient ₹326.30

Tax payable under reverse charge: Yes

Place of supply: 29 (location of recipient under sec 13 IGST Act). Recipient to discharge IGST liability in cash via electronic cash ledger and claim ITC where eligible.

For Tatva Innovations

Authorised Signatory

This is a recipient-issued self-invoice for an inward supply liable to tax under reverse charge. The supplier above is not registered under GST in India (or is located outside India). The recipient is responsible for assessing and paying the IGST shown above through GSTR-3B, box 3.1(d). Generated by InvoiceRocket.