



RECEIPT

GitHub, Inc.  
[Support Contact](#)  
 88 Colin P. Kelly Jr. St.  
 San Francisco, CA 94107

BILL TO  
**bluelogisconsulting bluelogisconsulting**  
 , Tamilnadu 624705  
 India

Invoice #     **INV79057964**  
 Invoice Date   **Mar 17, 2025**  
 Terms         **Due Upon Receipt**  
 Due Date      **Mar 17, 2025**  
 Currency      **USD**

QUANTITY	DESCRIPTION	RATE	AMOUNT
5	GitHub Team Plan - Month Mar 17, 2025 - Apr 16, 2025	\$4.00	\$20.00

If applicable, customer should account for the  
 respective VAT reverse charge.

SUBTOTAL:	\$20.00
TAX:	\$0.00
INVOICE TOTAL:	\$20.00
APPLIED TRANSACTIONS:	
P-68613229      Mar 23, 2025	-\$20.00
BALANCE DUE:	\$0.00

Notes

\*VAT is included in the sales price when and where applicable.