



INVOICE

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

BILL TO
Tarun Dhadwal
 Kangra
 Himachal Pardesh
 Kangra, Himachal 176054
 India

Invoice # **INV115823171**
 Invoice Date **Jan 14, 2026**
 Terms **Due Upon Receipt**
 Due Date **Jan 14, 2026**
 Currency **USD**

QUANTITY	DESCRIPTION	RATE	AMOUNT
	GitHub Copilot Usage Dec 14, 2025 - Dec 31, 2025		\$3.88
1	GitHub Copilot Pro - Month Jan 14, 2026 - Feb 13, 2026	\$10.00	\$10.00

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

SUBTOTAL:	\$13.88
TAX:	\$0.00
INVOICE TOTAL:	\$13.88
APPLIED TRANSACTIONS:	
P-83052121 Jan 26, 2026	-\$13.88
BALANCE DUE:	\$0.00

Notes

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