



Tax Invoice

Invoice number: 9262302957405341-1

Google Asia Pacific Pte. Ltd.
70 Pasir Panjang Road, #03-71
Mapletree Business City
Singapore 117371
GSTIN: 9917SGP29001OST
PAN: AAECG3736E

Bill to

Ajay Singh
Nisha Nagar
Dumraon, Bihar 802119
India

Details

Invoice number 9262302957405341-1
Invoice date Aug 25, 2025
Billing ID 1510-6870-7139

HSN: 998434**Google Play Apps**

Total in INR	₹449.00
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Summary for Aug 25, 2025

Subtotal in INR	₹380.51
Integrated GST (18%)	₹68.49
Total in INR	₹449.00

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

Aug 25, 2025

Transaction ID	Description	Quantity	Amount(₹)
GPA.3363-5826-2106-82603	STANDARD PACK 5 (Whiteout Survival)	1	380.51
Subtotal in INR			₹380.51
Integrated GST (18%)			₹68.49
Total in INR			₹449.00