



IRN: 31fe0672d433a065807552cb22a1f307862ce4d8fdeab7d5030536c25825d85f

# Invoice

Invoice number: 4759872224

Google India Private Limited

Tower B, Unitech Signature Tower II,

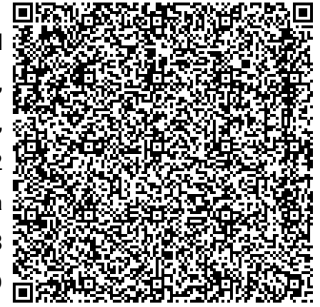
Sector 15, Part I, Village Silokhera,

Gurugram, Haryana 122002

India

GSTIN: 06AACCG0527D1Z8

PAN: AACCG0527D



## Bill to

Joel Sebastian

OnByz

No: 1470, 2nd Floor Akshitam Tower, Muttada, P.O,

Thiruvananthapuram, Kerala 695025

India

GSTIN: 32AACCO5659G1ZG

PAN: AACCO5659G

Place of Supply/State Code: 32

## Details

Invoice number .....4759872224

Invoice date .....30 Jun 2023

Billing ID .....6649-2127-4150

Account ID .....847-632-0803

HSN: 998365

Google Ads

Total in INR

**₹24,980.84**

## Summary for 1 Jun 2023 - 30 Jun 2023

Subtotal in INR

₹21,170.20

Integrated GST (18%)

₹3,810.64

Total in INR

₹24,980.84

Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.

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.

Account: OnByz Ads  
Account ID: 847-632-0803  
1 Jun 2023 - 30 Jun 2023

Description	Quantity	Units	Amount(₹)
Onbyz Digital Marketing Leads Feb 2 2023- June-30-2023	367	Clicks	10,281.91
Saan Square search ad campaign June-2-2023	222	Clicks	7,527.39
Onbyz- Web Developement Leads May-26-2023 #2- June-30-2023	91	Clicks	3,062.81
Tech Mark Local store visits and promotions-Performance Max-1	88	Clicks	299.86
Tech Mark Local store visits and promotions-Performance Max-1	10	Impressions	0.13
Invalid activity - Original invoice #: 4717355758, original month of service: Apr 2023, campaign name: SUT- Display-AD-MAR-25-2023			-1.90
Subtotal in INR			₹21,170.20
Integrated GST (18%)			₹3,810.64
Total in INR			<b>₹24,980.84</b>