



Invoice

Invoice number: 3800114616

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

Chetan Narsule
Interactive Avenues Private Limited
3rd Floor, Chhibber House
Sakinaka, Mumbai
Mumbai Suburban, Maharashtra 400072
India
GSTIN: 27AACCI0954J1ZI
PAN: AACCI0954J
Place of Supply/State Code: 27

Details

Invoice number3800114616
Invoice date30 Sep 2020
Payment termsNet 60
Billing ID6453-4705-1140
Account ID350-353-4933
Purchase OrderMUM/2020-21/FEDEX/RO-003
973

HSN: 998365

Google Ads

Total amount due in INR **₹326,079.87**
Due 29 Nov 2020

Summary for 8 Sep 2020 - 30 Sep 2020

Pay in INR:
Subtotal in INR ₹276,338.87
Integrated GST (18%) ₹49,741.00
Total amount due in INR ₹326,079.87

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.

Remittance instructions:

To ensure that we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple invoices, send an email to collections@google.com with your company name and total payment amount in the subject line, and list the invoice numbers and respective amounts in the email. Please send your payments only to the bank account listed below on this official Google invoice.

To pay by bank transfer, send to:

Account holder name: Google India Pvt. Ltd
Bank: Citibank Mumbai, Fort Branch
SWIFT BIC: CITIINBX
IFSC: CITI0100000
Account no.: 0035462058

Account: FedEx

Account ID: 350-353-4933

Account budget: Interactive Avenues Private Limited - Sep 8, 2020

Purchase order: MUM/2020-21/FEDEX/RO-003973

8 Sep 2020 - 30 Sep 2020

Description	Quantity	Units	Amount(₹)
Fedex_Brand_June_2020	105154	Clicks	276,341.28
Invalid activity			-2.41
Subtotal in INR			₹276,338.87
Integrated GST (18%)			₹49,741.00
Total in INR			₹326,079.87

Payment Slip

Bill to Chetan Narsule Interactive Avenues Private Limited 3rd Floor, Chhibber House Sakinaka, Mumbai Mumbai Suburban, Maharashtra 400072 India GSTIN: 27AACCI0954J1ZI PAN: AACCI0954J Place of Supply/State Code: 27	<table> <tr> <td>Billing ID</td><td>6453-4705-1140</td></tr> <tr> <td>Invoice number</td><td>3800114616</td></tr> <tr> <td>Due Date</td><td>29 Nov 2020</td></tr> <tr> <td>Amount Due</td><td>₹326,079.87</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	6453-4705-1140	Invoice number	3800114616	Due Date	29 Nov 2020	Amount Due	₹326,079.87	TDS withheld:	_____
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Invoice number	3800114616										
Due Date	29 Nov 2020										
Amount Due	₹326,079.87										
TDS withheld:	_____										

Cheque/DD should be made payable to 'Google India Pvt. Ltd'
Include your invoice number and code GOOGL02 on all payments.

To pay by bank transfer, send to:

Account holder name: Google India Pvt. Ltd
Bank: Citibank Mumbai, Fort Branch
SWIFT BIC: CITIINBX
IFSC: CITI0100000
Account no.: 0035462058