



IRN: 06b43cd2014408f2b4e21bef54e3a3ed065c1021f185ccf735a27c44afdd5bc6

Invoice

Invoice number: 3813528191

Google India Private Limited

Tower B, Unitech Signature Tower II,

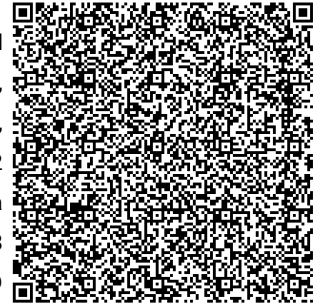
Sector 15, Part I, Village Silokhera,

Gurugram, Haryana 122002

India

GSTIN: 06AACCG0527D1Z8

PAN: AACCG0527D



Bill to

Reprise Media

Reprise Media India Pvt Ltd

Reprise Media, 4th Floor, Plot # 15,

Sector 44, Institutional Area, Gurgaon - 122 012

Gurgaon, Haryana 122012

India

GSTIN: 06AACCI0456R1Z9

PAN: AACCI0456R

Place of Supply/State Code: 06

Details

Invoice number3813528191
Invoice date31 Oct 2020
Payment termsNet 60
Billing ID0998-0840-3593
Account ID378-773-8199
Purchase Order7200017702

HSN: 998365

Google Ads

Total amount due in INR

₹611,690.98

Due 30 Dec 2020

Summary for 1 Oct 2020 - 31 Oct 2020

Pay in INR:

Subtotal in INR	₹518,382.18
Central GST (9%)	₹46,654.40
State GST (9%)	₹46,654.40
Total amount due in INR	₹611,690.98

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: Watcho - DishTv

Account ID: 378-773-8199

Account budget: Reprise Media India Pvt Ltd - Apr 18, 2019

Purchase order: 7200017702

1 Oct 2020 - 31 Oct 2020

Description	Quantity	Units	Amount(₹)
Watcho-App_promotion-24Mar-2020	480079	Clicks	518,767.32
Watcho-App_promotion-24Mar-2020	203	Impressions	62.82
Invalid activity			-447.96
Subtotal in INR			₹518,382.18
Central GST (9%)			₹46,654.40
State GST (9%)			₹46,654.40
Total in INR			₹611,690.98

Payment Slip

Bill to Reprise Media Reprise Media India Pvt Ltd Reprise Media, 4th Floor, Plot # 15, Sector 44, Institutional Area, Gurgaon - 122 012 Gurgaon, Haryana 122012 India GSTIN: 06AACCI0456R1Z9 PAN: AACCI0456R Place of Supply/State Code: 06	<table> <tr> <td>Billing ID</td><td>0998-0840-3593</td></tr> <tr> <td>Invoice number</td><td>3813528191</td></tr> <tr> <td>Due Date</td><td>30 Dec 2020</td></tr> <tr> <td>Amount Due</td><td>₹611,690.98</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	0998-0840-3593	Invoice number	3813528191	Due Date	30 Dec 2020	Amount Due	₹611,690.98	TDS withheld:	_____
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Invoice number	3813528191										
Due Date	30 Dec 2020										
Amount Due	₹611,690.98										
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