



Monthly Invoice

Invoice number: 501511072335-25

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

iDeators

A-403, Krishna Plaza, Above Ganpule Sports

Thane West

Thane, Maharashtra 400601

India

State code: 27

Details

Invoice number 501511072335-25

Invoice date 30 Sep 2019

Billing ID 5015-1107-2335

SAC: 998365

Total in INR	₹40,000.00
Subtotal in INR	₹33,898.31
Integrated GST (18%)	₹6,101.69
Total in INR	₹40,000.00

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

Record of Costs and Taxes

Date	Description	Amount(₹)
3 Sep 2019	Pre-payment for Google Ads	8,474.58
10 Sep 2019	Pre-payment for Google Ads	8,474.58
18 Sep 2019	Pre-payment for Google Ads	8,474.58
27 Sep 2019	Pre-payment for Google Ads	8,474.58
30 Sep 2019	Google Ads	32,424.97
30 Sep 2019	Credit from pre-payment for Google Ads	-32,424.98
Subtotal in INR		₹33,898.31
Integrated GST (18%)		₹6,101.69
Total in INR		₹40,000.00