

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

n	-+-	. : 1	_
	ета	П	

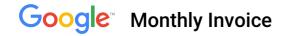
Invoice number	501511072335-25	
Invoice date	30 Sep 2019	
Billing ID	5015-1107-2335	

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