

Invoice

Invoice number: 4827617734

Google Cloud India Pvt Ltd

7th Floor, FIFC Building, Plot No. C 54 & 55, G Block
Bandra Kurla Complex, Bandra (East)
Mumbai, Maharashtra 400098

Ind

GSTIN: 27AAGCG4576J1Z6

PAN: AAGCG4576J

Bill to

Rajasekhar Kanamaluri

10, Karakambadi Road

Karakambadi Rural, Andhra Pradesh 517520

India

Place of Supply/State Code: 37

Invoice number	4827617734
Invoice date	30 Sept 2023
Billing ID	6610-3021-4989
Account ID	01427F-1BE28C-A82DCE

HSN: 998315 Google Cloud

Total in INR ₹5,020.39

Summary for 1 Sept 2023 - 30 Sept 2023

 Subtotal in INR
 ₹4,254.57

 Integrated GST (18%)
 ₹765.82

 Total in INR
 ₹5,020.39

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.

To make a payment via UPI, scan this QR code with any UPI-enabled payment app.





Use the Google Cloud Platform cost table to view and download detailed invoice data such as per-project costs: console.cloud.google.com/billing/01427F-1BE28C-A82DCE/reports/tabular.

Description	Amount(₹)	
Google Cloud – Fee for September 2023		4,254.57
	Subtotal in INR	₹4,254.57
	Integrated GST (18%)	₹765.82
	Total in INR	₹5,020.39