

## Invoice

Invoice number: 3931270974

## Google India Private Limited

Tower B, Unitech Signature Tower II, Sector 15, Part I, Village Silokhera, Gurugram, Haryana 122002

GSTIN: 06AACCG0527D1Z8

PAN: AACCG0527D

Bill to

Prop360 Realty LLP CloudNuro 303 S R Greens Schunchghatta Uttarahalli Bengaluru, Karnataka 560062 India

GSTIN: 29AATFP8490J1Z5

PAN: AATFP8490J

Place of Supply/State Code: 29

Details

Invoice number	3931270974
Invoice date	30 Jun 2021
Billing ID	0192-6272-9992
Domain name	cloudnuro ai

HSN: 998319 **Google Workspace** 

₹3,300.12 Total in INR

Summary for 1 Jun 2021 - 30 Jun 2021

Subtotal in INR ₹2,796.71 Integrated GST (18%) ₹503.41 Total in INR ₹3,300.12

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.

You will be automatically charged for any amount due.

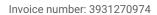




Subscription	Description	Interval	Quantity	Amount(₹)
G Suite Basic	Usage	1 Jun - 6 Jun	17	424.83
G Suite Basic	Usage	7 Jun - 8 Jun	18	149.94
G Suite Basic	Usage	9 Jun - 12 Jun	19	316.54
G Suite Basic	Usage	13 Jun	20	83.30
G Suite Basic	Usage	14 Jun - 16 Jun	24	333.90
G Suite Basic	Usage	17 Jun - 27 Jun	23	1,147.30
G Suite Basic	Usage	28 Jun - 29 Jun	24	222.60
G Suite Basic	Usage	30 Jun	25	118.30
		Subtotal in INR		₹2,796.71
		Integrated GST (18	%)	₹503.41
		Total in INR		₹3,300.12

Need help understanding the charges on your invoice? Click here for detailed explanations

https://support.google.com/a?p=gsuite-bills-and-charges





## Payment Slip

Bill to			
Prop360 Realty LLP			
CloudNuro	Billing ID 0192-6272-9992		
303 S R Greens Schunchghatta Uttarahalli Bengaluru, Karnataka 560062	Billing ID		
	Invoice number	3931270974	
India	Amount Due	₹3,300.12	
GSTIN: 29AATFP8490J1Z5	TDO ital. b. a. l. d.		
PAN: AATFP8490J	TDS withheld:		
Place of Supply/State Code: 29			

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