



Invoice

Invoice number: 3931270974

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

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 number3931270974
Invoice date30 Jun 2021
Billing ID0192-6272-9992
Domain namecloudnuro.ai

HSN: 998319

Google Workspace

Total in INR	₹3,300.12
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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)

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

Payment Slip

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	<table> <tr> <td>Billing ID</td><td>0192-6272-9992</td></tr> <tr> <td>Invoice number</td><td>3931270974</td></tr> <tr> <td>Amount Due</td><td>₹3,300.12</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	0192-6272-9992	Invoice number	3931270974	Amount Due	₹3,300.12	TDS withheld:	_____
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Invoice number	3931270974								
Amount Due	₹3,300.12								
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Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.