



IRN: 3dfa3ffc4d2df790b9b5f29e481f57cd229ba5adc6790436f1ca3797953fc146

# Invoice

Invoice number: 3995279754

Google India Private Limited

Tower B, Unitech Signature Tower II,

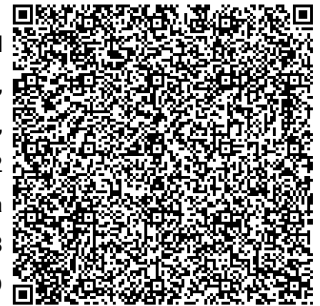
Sector 15, Part I, Village Silokhera,

Gurugram, Haryana 122002

India

GSTIN: 06AACCG0527D1Z8

PAN: AACCG0527D



## Bill to

Uttam Manna

Super Editors

Pune

Maharashtra 411002

India

GSTIN: 27APEPM2883E1ZT

PAN: APEPM2883E

Place of Supply/State Code: 27

## Details

Invoice number .....3995279754

Invoice date .....30 Sept 2021

Billing ID .....1644-1329-9105

Domain name .....supereditors.in

HSN: 998319

Google Workspace

Total in INR

**₹737.21**

## Summary for 1 Sept 2021 - 30 Sept 2021

Subtotal in INR

₹624.75

Integrated GST (18%)

₹112.46

Total in INR

₹737.21

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.

Subscription	Description	Interval	Quantity	Amount(₹)
Google Workspace Business Starter	Usage	1 Sept - 30 Sept	5	624.75
Subtotal in INR				₹624.75
Integrated GST (18%)				₹112.46
Total in INR				<b>₹737.21</b>

**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**

<b>Bill to</b> Uttam Manna Super Editors Pune Maharashtra 411002 India GSTIN: 27APEPM2883E1ZT PAN: APEPM2883E Place of Supply/State Code: 27	<table> <tr> <td>Billing ID</td><td>1644-1329-9105</td></tr> <tr> <td>Invoice number</td><td>3995279754</td></tr> <tr> <td>Amount Due</td><td>₹737.21</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	1644-1329-9105	Invoice number	3995279754	Amount Due	₹737.21	TDS withheld:	_____
Billing ID	1644-1329-9105								
Invoice number	3995279754								
Amount Due	₹737.21								
TDS withheld:	_____								

Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.

**Google India Private Limited**  
Tower B, Unitech Signature Tower II,  
Sector 15, Part I, Village Silokhera,  
Gurugram, Haryana 122002  
India  
GSTIN: 06AACCG0527D1Z8  
PAN: AACCG0527D

Date: 30 Sept 2021

To whomsoever it may concern

We, Google India Private Limited ('Company') with its office at Tower B, Unitech Signature Tower II, Sector 15, Part I, Village Silokhera, Gurugram, Haryana 122002, India, having PAN AACCG0527D, do hereby declare and confirm the following for the payments due or payments to be made to us for India Financial Year 2021-22:

- The Company has filed the income tax returns for Assessment Year (AY) 2019-20 (Acknowledgement Number 264517281291119) and AY 2020-21 (Acknowledgement Number 254015381120221) i.e. the two assessment years relevant to the two previous years immediately prior to the previous year in which tax is required to be deducted, for which the time limit of filing the return of income specified under Section 139(1) of the Income-tax Act, 1961 ('the Act') has expired.
- Accordingly, the Company does not satisfy the definition of 'specified person' as provided under the provisions of Section 206AB of the Act and hence, the higher rate of withholding tax provided in the said Section does not apply to the Company.

We are giving this declaration to be used solely for the purposes of Section 206AB of the Act.

We certify that the declaration made above is true and bona-fide.