



IRN: 3b68b64b16c1ddafee6445b73af4d19d619c1f2a83c3b461ef272e294778b316

# Invoice

Invoice number: 5327022265

**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**

OCEANIC SPA AND SALON  
G 1/1, LIBERTY II PHASE, NORTH MAINROAD KOREGAON PARK  
PLOT NO. 323, KOREGAON PARK, Pune  
Pune, Maharashtra 411001  
India  
GSTIN: 27AGJPJ1251B1ZW  
PAN: AGJPJ1251B  
Place of Supply/State Code: 27

**Details**

Invoice number ..... 5327022265  
Invoice date ..... 31 Jul 2025  
Billing ID ..... 4227-8275-7380  
Account ID ..... 674-845-1684

**HSN: 998365**

**Google Ads**

Total in INR

**₹110,889.70**

**Summary for 1 Jul 2025 - 31 Jul 2025**

Subtotal in INR	₹93,974.32
Integrated GST (18%)	₹16,915.38
Total in INR	₹110,889.70

Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.

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.

**Account: Avantara Spa Purvorim**
**Account ID: 674-845-1684**
**1 Jul 2025 - 31 Jul 2025**

Description	Quantity	Units	Amount(₹)
MAIN	1294	Clicks	93,453.14
Campaign #1	53	Clicks	521.18
Subtotal in INR			₹93,974.32
Integrated GST (18%)			₹16,915.38
Total in INR			<b>₹110,889.70</b>