



IRN: a383041e6041821fec1903f526e4454beaf24e2c92e5e3d768383c3d74ffb6c6

Invoice

Invoice number: 5328372153

Google India Private Limited

Tower B, Unitech Signature Tower II,

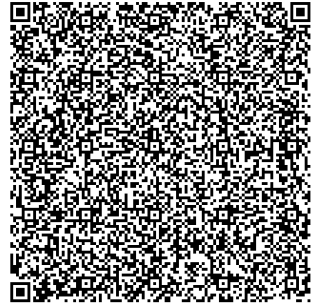
Sector 15, Part I, Village Silokhera,

Gurugram, Haryana 122002

India

GSTIN: 06AACCG0527D1Z8

PAN: AACCG0527D



Bill to

OCEANIC SPA AND SALON

OPPOSITE FIAT SHOWROOM, 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 5328372153

Invoice date 31 Jul 2025

Billing ID 8042-3275-8188

Account ID 184-116-2613

HSN: 998365

Google Ads

Total in INR

₹150,404.02

Summary for 1 Jul 2025 - 31 Jul 2025

Subtotal in INR

₹127,461.03

Integrated GST (18%)

₹22,942.99

Total in INR

₹150,404.02

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: Lotus Spa Dabolium
Account ID: 184-116-2613
1 Jul 2025 - 31 Jul 2025

Description	Quantity	Units	Amount(₹)
karan-Search-1	2530	Clicks	112,480.00
Campaign #1	7502	Clicks	9,345.30
Campaign #1	123518	Impressions	5,848.50
Invalid activity			-3.25
Invalid activity - Original invoice #: 5277202316, original month of service: May 2025, campaign name: Campaign #1			-65.37
Invalid activity - Original invoice #: 5298910054, original month of service: Jun 2025, campaign name: Campaign #1			-144.15
Subtotal in INR			₹127,461.03
Integrated GST (18%)			₹22,942.99
Total in INR			₹150,404.02