

# Invoice

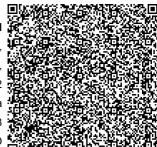
Invoice number: 5328343751

## **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

DISHA ONLINE SOLUTION
OCEANIC SPA AND SALON
G 1/1, Liberty II Phase
North Mainroad Koregaon Park
Pune, Maharashtra 411001
India

GSTIN: 27AGJPJ1251B1ZW

PAN: AGJPJ1251B

Place of Supply/State Code: 27

#### **Details**

Invoice number	. 5328343751
Invoice date	.31 Jul 2025
Billing ID	.5027-8964-7148
Account ID	.583-707-2615

HSN: 998365 Google Ads

Total in INR ₹143,111.76

## Summary for 1 Jul 2025 - 31 Jul 2025

 Subtotal in INR
 ₹121,281.15

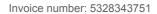
 Integrated GST (18%)
 ₹21,830.61

 Total in INR
 ₹143,111.76

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: Thai Wellness Spa Account ID: 583-707-2615 1 Jul 2025 - 31 Jul 2025

Description	Quantity	<i>y</i> Units	Amount(₹)
THAI WELLNESS SPA	1154	1 Clicks	94,240.00
THAI WELLNESS PER MAX	69932	2 Clicks	21,221.24
THAI WELLNESS PER MAX	251137	7 Impressions	6,117.68
Invalid activity - Original invoice #: 5246730289, original mo	onth of service: Apr	2025, campaign name: THAI	-0.44
Invalid activity			-3.78
Invalid activity - Original invoice #: 5277462861, original mc WELLNESS PER MAX	onth of service: May	2025, campaign name: THAI	-31.02
Invalid activity - Original invoice #: 5302217398, original mo	onth of service: Jun	2025, campaign name: THAI	-262.53
	Subtotal in INR		₹121,281.15
	Integrated GST (18	%)	₹21,830.61
	Total in INR	₹14	43,111.76