



IRN: 938b42d4624a4e41c6e6710ba93fce7331871403eabf518f225dcb8a554f1bf5

Invoice

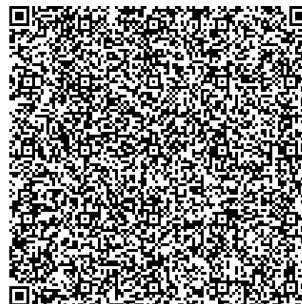
Invoice number: 5328287208

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
Pune, Maharashtra 411001
India
GSTIN: 27AGJPJ1251B1ZW
PAN: AGJPJ1251B
Place of Supply/State Code: 27

Details

Invoice number 5328287208
Invoice date 31 Jul 2025
Billing ID 1460-9112-5954
Account ID 585-630-2537

HSN: 998365

Google Ads

Total in INR

₹238,926.95

Summary for 1 Jul 2025 - 31 Jul 2025

Subtotal in INR	₹202,480.47
Integrated GST (18%)	₹36,446.48
Total in INR	₹238,926.95

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: Unicorn Spa Vashi
Account ID: 585-630-2537
1 Jul 2025 - 31 Jul 2025

Description	Quantity	Units	Amount(₹)
Unicon Spa Vashi	1459	Clicks	158,456.52
Campaign #1	303326	Impressions	31,958.75
Campaign #1	562	Clicks	12,173.01
Invalid activity - Original invoice #: 5276992349, original month of service: May 2025, campaign name: Campaign #1			-2.40
Invalid activity			-3.61
Overdelivery credit			-101.80
Subtotal in INR			₹202,480.47
Integrated GST (18%)			₹36,446.48
Total in INR			₹238,926.95