



IRN: b5d94e1235be6d082a915389c49c7c2757ca39aa81712928fcf2799beb2fa004

# Invoice

Invoice number: 5326936596

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

**Details**

Invoice number ..... 5326936596  
Invoice date ..... 31 Jul 2025  
Billing ID ..... 8597-0370-7418  
Account ID ..... 186-312-3644

**HSN: 998365**

**Google Ads**

Total in INR **₹172,547.91**

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

Subtotal in INR	₹146,227.04
Integrated GST (18%)	₹26,320.87
Total in INR	₹172,547.91

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: Ella Thai Spa Panaji Goa**
**Account ID: 186-312-3644**
**1 Jul 2025 - 31 Jul 2025**

Description	Quantity	Units	Amount(₹)
karan-sales1	1554	Clicks	146,227.04
Subtotal in INR			₹146,227.04
Integrated GST (18%)			₹26,320.87
Total in INR			<b>₹172,547.91</b>