

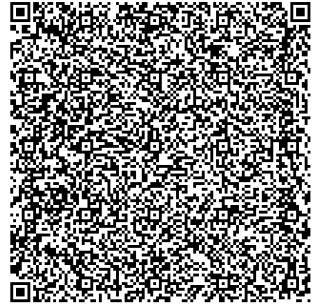


IRN: b1d3442bc05ab785ea2f2ed0d12088c753f7e74995d539f6376cecc771f94dee

# Invoice

Invoice number: 5331893392

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

## Details

Invoice number ..... 5331893392  
Invoice date ..... 31 Jul 2025  
Billing ID ..... 7993-2551-1002  
Account ID ..... 524-213-6182

**HSN: 998365**

**Google Ads**

Total in INR **₹154,170.23**

## Summary for 1 Jul 2025 - 31 Jul 2025

|                      |             |
|----------------------|-------------|
| Subtotal in INR      | ₹130,652.74 |
| Integrated GST (18%) | ₹23,517.49  |
| Total in INR         | ₹154,170.23 |

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: Oceanic Spa panaji**
**Account ID: 524-213-6182**
**1 Jul 2025 - 31 Jul 2025**

| Description  | Quantity | Units  | Amount(₹)  |
|--|----------|--------|------------|
| karan-expert   | 1605     | Clicks | 124,640.00 |
| Campaign #1  | 483      | Clicks | 6,012.79   |
| Invalid activity - Original invoice #: 5276343854, original month of service: May 2025, campaign name: Campaign #1 |          |        | -0.05      |

Subtotal in INR ₹130,652.74

Integrated GST (18%) ₹23,517.49

**Total in INR ₹154,170.23**