



IRN: 2d0423793bf0314c03b56b4d5ce9fcfc59ee178e57ed6c4732765975cff639d8

Invoice

Invoice number: 5328628223

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

DHANRAJ SHAMRAO JADHAV

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 5328628223

Invoice date 31 Jul 2025

Billing ID 1966-7016-4296

Account ID 530-469-8054

HSN: 998365

Google Ads

Total in INR

₹128,846.62

Summary for 1 Jul 2025 - 31 Jul 2025

Subtotal in INR

₹109,192.05

Integrated GST (18%)

₹19,654.57

Total in INR

₹128,846.62

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: Neung Thai Spa Panaji
Account ID: 530-469-8054
1 Jul 2025 - 31 Jul 2025

Description	Quantity	Units	Amount(₹)
Website traffic-Search-Lead Search	2045	Clicks	109,227.79
Overdelivery credit			-35.74
Subtotal in INR			₹109,192.05
Integrated GST (18%)			₹19,654.57
Total in INR			₹128,846.62