



IRN: ae35bf1a5d17be2a10b5b5cbceae63554aae4bcff34dba6e020f3eaab6fa40a3

# Invoice

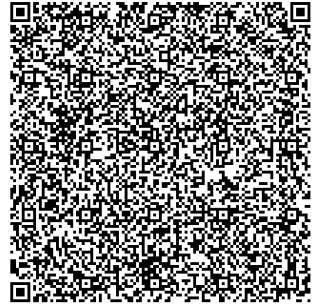
Invoice number: 5330915532

**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**

Dineshwar Maurya

S/D/W Of: Gulabchand Maurya FL-B/305, PL-50, Sec-20 Sai Sagar, Kharghar Tal-Panvel

Raigad, Maharashtra 410210

India

GSTIN: 27AGJPJ1251B1ZW

PAN: AGJPJ1251B

Place of Supply/State Code: 27

**Details**

Invoice number ..... 5330915532  
Invoice date ..... 31 Jul 2025  
Billing ID ..... 8960-0508-8493  
Account ID ..... 530-053-7917

**HSN: 998365**

**Google Ads**

Total in INR **₹175,602.88**

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

Subtotal in INR ₹148,816.00  
Integrated GST (18%) ₹26,786.88  
Total in INR ₹175,602.88

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: Spa Nest panaji**
**Account ID: 530-053-7917**
**1 Jul 2025 - 31 Jul 2025**

Description	Quantity	Units	Amount(₹)
Max Search Lead	3333	Clicks	148,890.86
Overdelivery credit			-74.86
Subtotal in INR			₹148,816.00
Integrated GST (18%)			₹26,786.88
Total in INR			<b>₹175,602.88</b>