



Invoice

Invoice number: 5062622200

Google Cloud India Pvt Ltd

7th Floor, FIFC Building, Plot No. C 54 & 55, G Block

Bandra Kurla Complex, Bandra (East)

Mumbai, Maharashtra 400098

India

GSTIN: 27AAGCG4576J1Z6

PAN: AAGCG4576J

Bill to

KR Balasubramanian

5A Skyline Petal

Calicut, Kerala 673016

India

Details

Invoice number 5062622200

Invoice date 31 Aug 2024

Billing ID 1505-9278-9054

Account ID 019C71-880A84-C584B0

HSN: 998315

Google Cloud

Total in INR

₹0.68

Summary for 1 Aug 2024 - 31 Aug 2024

Subtotal in INR

₹0.58

Integrated GST (18%)

₹0.10

Total in INR

₹0.68

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.

To make a payment via UPI, scan this QR code with any UPI-enabled payment app.



Use the Google Cloud Platform cost table to view and download detailed invoice data such as per-project costs:

console.cloud.google.com/billing/019C71-880A84-C584B0/reports/tabular.

Description	Amount(₹)
Google Cloud – Fee for August 2024	0.58
Subtotal in INR	₹0.58
Integrated GST (18%)	₹0.10
Total in INR	₹0.68