

Google™

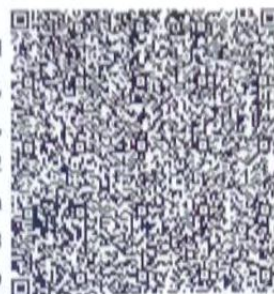
Invoice

Invoice number: 3906900635

Digitally Signed

IRN: 0c563814480b59de149e5ae51ee75389e28b4f07134dfde23eef5bcbb11f3380

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
Haider
Anees Chambers 5 Flr Rm 18
L t Marg
Mumbai, Maharashtra 400001
India
GSTIN: 27AACFH2329F1ZP
PAN: AACFH2329F
Place of Supply/State Code: 27

Details
Invoice number3906900635
Invoice date30 Apr 2021
Billing ID0138-3431-2213
Account ID902-834-5956

HSN: 998365
Google Ads

Total in INR ₹1,000.00

Summary for 26 Apr 2021 - 30 Apr 2021

Subtotal in INR	₹847.46
Integrated GST (18%)	₹152.54
Total in INR	₹1,000.00

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.

Paid by CC.