



Tax Invoice

Invoice number: 4085467548411131-1

Google Asia Pacific Pte. Ltd.
70 Pasir Panjang Road, #03-71
Mapletree Business City
Singapore 117371
GSTIN: 9917SGP290010ST
PAN: AAECG3736E

Bill to

KISHLAY KUMAR
7HF 1/19,
H.I.G IDTR HOUSING COLONY,
JAMSHEDPUR, Jharkhand 831013
India

Details

Invoice number4085467548411131-1
Invoice date17 Jan 2023
Billing ID2125-4061-4333

HSN: 998315

Colab

Total in USD

US\$11.79

Summary for 17 Jan 2023

Subtotal in USD	US\$9.99
Integrated GST (18%)	US\$1.80
Total in USD	US\$11.79

For reference in INR:

Subtotal in INR	₹825.58
Integrated GST (18%)	₹148.75
Total in INR	₹974.33

Exchange rate USD 1 : INR 82.641

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

17 Jan 2023

Transaction ID	Description	Quantity	Amount(US\$)
COL.6327-4767-2622-34651	Colab Pro	1	9.99
Subtotal in USD			US\$9.99
Integrated GST (18%)			US\$1.80
Total in USD			US\$11.79