



Invoice

Invoice number: 4662144720

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

kunal shrivastava

IT

Flat no 404, Phadnis Green Square

Baner

Pune, Maharashtra 411045

India

Place of Supply/State Code: 27

Details

Invoice number4662144720
Invoice date31 Jan 2023
Billing ID6672-0334-5336
Account ID011651-9F0EF0-E9DA91

HSN: 998315

Google Cloud

Total in INR

₹0.00

Summary for 1 Jan 2023 - 31 Jan 2023

Subtotal in INR	₹0.00
Central GST (9%)	₹0.00
State GST (9%)	₹0.00
Total in INR	₹0.00

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.

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

console.cloud.google.com/billing/011651-9F0EF0-E9DA91/reports/tabular.

Description	Amount(₹)
Google Cloud – Fee for January 2023	0.00
Subtotal in INR	₹0.00
Central GST (9%)	₹0.00
State GST (9%)	₹0.00
Total in INR	₹0.00