



# Invoice

Invoice number: 3570457955

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

Vallabh Hake  
MakeYourOwn  
Model Colony  
Pune, Maharashtra 411016  
India  
PAN: ATUPH1350F  
State code: 27

## Details

Invoice number .....3570457955  
Invoice date .....31 Mar 2019  
Billing ID .....3238-4766-1488  
Domain name .....makeyourown.club

SAC: 998319

Google Cloud – GSuite

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Total in INR	<b>₹354.00</b>
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## Summary for 1 Mar 2019 - 31 Mar 2019

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Subtotal in INR	₹300.00
Integrated GST (18%)	₹54.00
Total in INR	₹354.00

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.

You will be automatically charged for any amount due.

Subscription	Description	Interval	Quantity	Amount(₹)
G Suite Basic	Usage	1 Mar - 31 Mar	2	300.00
Subtotal in INR				₹300.00
Integrated GST (18%)				₹54.00
Total in INR				₹354.00

**Payment Slip**

<b>Bill to</b> Vallabh Hake MakeYourOwn Model Colony Pune, Maharashtra 411016 India PAN: ATUPH1350F State code: 27	<table> <tr> <td>Billing ID</td><td>3238-4766-1488</td></tr> <tr> <td>Invoice number</td><td>3570457955</td></tr> <tr> <td>Amount Due</td><td>₹354.00</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	3238-4766-1488	Invoice number	3570457955	Amount Due	₹354.00	TDS withheld:	_____
Billing ID	3238-4766-1488								
Invoice number	3570457955								
Amount Due	₹354.00								
TDS withheld:	_____								

Cheque/DD should be made payable to 'Google India Pvt. Ltd'

Include your invoice number and code GOOGL02 on all payments.