

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

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

SAC: 998319

Google Cloud - GSuite

Total in INR ₹354.00

Summary for 1 Mar 2019 - 31 Mar 2019

 Subtotal in INR
 ₹300.00

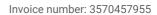
 Integrated GST (18%)
 ₹54.00

 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	Total in INR	





Payment Slip

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

Cheque/DD should be made payable to 'Google India Pvt. Ltd' Include your invoice number and code GOOGL02 on all payments.