



Invoice

Invoice number: 3665874359

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

EASYLEASES TECHNOLOGIES PVT LTD
RG 708 PURVA RIVIERA
Marathalli
BANGALORE, Karnataka 560037
India
GSTIN: 29AAECE5303R1Z7
PAN: AAECE5303R
State code: 29

Details

Invoice number3665874359
Invoice date30 Nov 2019
Billing ID3162-2121-4681
Domain namewww.easyleases.in

SAC: 998319

Google Cloud – GSuite

Total in INR	₹3,221.40
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Summary for 1 Nov 2019 - 30 Nov 2019

Subtotal in INR	₹2,730.00
Integrated GST (18%)	₹491.40
Total in INR	₹3,221.40

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 Nov - 30 Nov	13	2,730.00
Subtotal in INR				₹2,730.00
Integrated GST (18%)				₹491.40
Total in INR				₹3,221.40

Payment Slip

Bill to EASYLEASES TECHNOLOGIES PVT LTD RG 708 PURVA RIVIERA Marathalli BANGALORE, Karnataka 560037 India GSTIN: 29AAECE5303R1Z7 PAN: AAECE5303R State code: 29	<table> <tr> <td>Billing ID</td><td>3162-2121-4681</td></tr> <tr> <td>Invoice number</td><td>3665874359</td></tr> <tr> <td>Amount Due</td><td>₹3,221.40</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	3162-2121-4681	Invoice number	3665874359	Amount Due	₹3,221.40	TDS withheld:	_____
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Invoice number	3665874359								
Amount Due	₹3,221.40								
TDS withheld:	_____								

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

Include your invoice number and code GOOGL02 on all payments.