



Tax Invoice

Invoice number: 3848378395

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

Bill to

Sandeep Kumar Gupta
Wat Consulting Services Pvt. Ltd.
423, Golden Heights, Pkt-8, Sect-12, Dwarka,
Delhi, 110078
India
Place of Supply/State Code: 07

Details

Invoice number3848378395
Invoice date31 Jan 2021
Billing ID1545-6188-1870
Account ID017FB0-E26E0F-3D3A91

HSN: 998439

Google Cloud

Total in USD **US\$0.00**

Summary for 1 Jan 2021 - 31 Jan 2021

Subtotal in USD US\$0.00
Integrated GST (18%) US\$0.00
Total in USD US\$0.00

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/017FB0-E26E0F-3D3A91/reports/tabular.