



Tax Invoice

Invoice number: 8942510191843678-1

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

Bill to

Prithviraj Naik
HABBUWADA
RAIKAR PLAZA
Karwar, Karnataka 581301
India

Details

Invoice number8942510191843678-1
Invoice date15 May 2023
Billing ID8849-5672-1730

HSN: 998315

Colab

Total in USD

US\$11.79

Summary for 15 May 2023

Subtotal in USD	US\$9.99
Integrated GST (18%)	US\$1.80
Total in USD	US\$11.79

For reference in INR:

Subtotal in INR	₹818.34
Integrated GST (18%)	₹147.45
Total in INR	₹965.79

Exchange rate USD 1 : INR 81.915

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be mentioned separately.

15 May 2023

Transaction ID	Description	Quantity	Amount(US\$)
COL.7725-5444-3705-56037	100 Colab Compute Units	1	9.99
Subtotal in USD			US\$9.99
Integrated GST (18%)			US\$1.80
Total in USD			US\$11.79