



Tax Invoice

Invoice number: 3705192461556525-1

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

Bill to

Rockeit
H-21, First Floor
Sector-63
Noida, Uttar Pradesh 201301
India
GSTIN: 09AAOCS8258F3ZO
PAN: AAOCS8258F
Place of Supply/State Code: 09

Details

Invoice number3705192461556525-1
Invoice dateJul 5, 2024
Billing ID9854-2599-5738

HSN: 998315

Colab

Total in USD	\$11.79
--------------	----------------

Summary for Jul 5, 2024

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

For reference in INR:

Subtotal in INR	₹834.57
Integrated GST (18%)	₹150.37
Total in INR	₹984.94

Exchange rate USD 1 : INR 83.541

Tax for this invoice is payable under reverse charge.

Jul 5, 2024

Transaction ID	Description	Quantity	Amount(\$)
COL.1844-8482-5315-83109	Colab Pro	1	9.99
Subtotal in USD			\$9.99
Integrated GST (18%)			\$1.80
Total in USD			\$11.79