

Google™

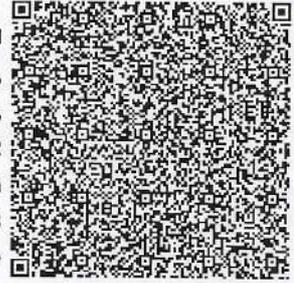
# Invoice

Invoice number: 4121975165

Digitally Signed

IRN: fc91cd6a3f7b7c1bf3761ea22d4c051aa9b79477bc54c7d92f052e80918c432e

Google India Private Limited  
Tower B, Unitech Signature Tower II,  
Sector 15, Part I, Village Silokhera,  
Gurugram, Haryana 122002  
India  
GSTIN: 06AACCG0527D1Z8  
PAN: AACCG0527D



1/5/22

**Bill to**

MANISH MEHRA  
GTECH WEB MARKETING PVT. LTD.  
MS-90, FIRST FLOOR, HARI NAGAR  
NEW DELHI, Delhi 110064  
India  
GSTIN: 07AADCG6248E2ZO  
PAN: AADCG6248E  
Place of Supply/State Code: 07

**Details**

Invoice number ..... 4121975165  
Invoice date ..... 30 Apr 2022  
Billing ID ..... 5165-3431-0224  
Account ID ..... 133-396-3905

HSN: 998365  
Google Ads

Total in INR **₹3,999.80**

**Summary for 12 Apr 2022 - 30 Apr 2022**

Subtotal in INR **₹3,389.66**  
Integrated GST (18%) **₹610.14**  
Total in INR **₹3,999.80**

Tax may be deducted at Source (TDS) @ 2% under section 194C of the Income Tax Act, 1961.

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.

*(Handwritten signature)*

# Google™ Invoice

Invoice number: 4121975165

Account ID: 133-396-3905  
12 Apr 2022 - 30 Apr 2022

Description	Quantity	Units	Amount(₹)
Leads-Search-1smsdeals	217	Clicks	3,389.66
Subtotal in INR			₹3,389.66
Integrated GST (18%)			₹610.14
Total in INR			<b>₹3,999.80</b>