

Google™

Invoice

Invoice number: 4657987464

Digitally Signed

IRN: 431450d02acc08eb518ccec6fbc34beb4f9bffd8279b300f24369bd59bc3bca

*Advertisement
Purchased
Indirectly*

Google India Private Limited

Tower B, Unitech Signature Tower II,

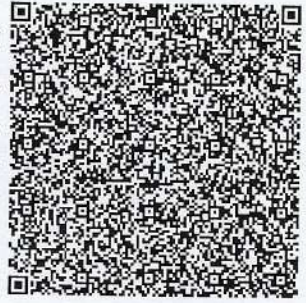
Sector 15, Part I, Village Silokhera,

Gurugram, Haryana 122002

India

GSTIN: 06AACCG0527D1Z8

PAN: AACCG0527D



Bill to

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 4657987464
Invoice date 31 Jan 2023
Billing ID 5165-3431-0224
Account ID 133-396-3905

HSN: 998365

Google Ads

Total in INR

₹31,503.45

Summary for 1 Jan 2023 - 31 Jan 2023

Subtotal in INR

₹26,697.84

Integrated GST (18%)

₹4,805.61

Total in INR

₹31,503.45

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.

②

Google™ Invoice

Invoice number: 4657987464

Account ID: 133-396-3905

1 Jan 2023 - 31 Jan 2023

| Description | Quantity | Units | Amount(₹) |
|---|----------|--------|-------------------|
| ANGLeads NOV22 | 7927 | Clicks | 26,715.87 |
| Invalid activity - Original invoice #: 4641478656, original month of service: Dec 2022, campaign name: ANGLeads NOV22 | | | -2.15 |
| Invalid activity | | | -15.88 |
| Subtotal in INR | | | ₹26,697.84 |
| Integrated GST (18%) | | | ₹4,805.61 |
| Total in INR | | | ₹31,503.45 |