



# Invoice

Invoice number: 5199485167

**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

Ashish Kumar

Rz198, H/2

Street no- 15, TUGHLAKABAD EXTN.

Delhi, 110019

India

GSTIN: 07AAGFI6720F1ZJ

PAN: AAGFI6720F

Place of Supply/State Code: 07

## Details

Invoice number ..... 5199485167  
Invoice date ..... 28 Feb 2025  
Billing ID ..... 8088-1231-3129  
Account ID ..... 579-714-9092

**HSN: 998365**

**Google Ads**

Total in INR

**₹636.90**

## Summary for 1 Feb 2025 - 28 Feb 2025

Subtotal in INR ₹539.75  
Integrated GST (18%) ₹97.15  
Total in INR ₹636.90

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.

Account ID: 579-714-9092

1 Feb 2025 - 28 Feb 2025

Description	Quantity	Units	Amount(₹)
Portfolio Maximize Conversions_1294631905-300-1737167387257- created on 01/17/2025 06:29 PM	53	Clicks	596.38
Invalid activity - Original invoice #: 5172034219, original month of service: Jan 2025, campaign name: Portfolio Maximize Conversions_1294631905-300-1737167387257- created on 01/17/2025 06:29 PM			-21.68
Overdelivery credit			-34.95
Subtotal in INR			₹539.75
Integrated GST (18%)			₹97.15
Total in INR			<b>₹636.90</b>