Digitally Signed

Invoice

Invoice number: 4762657747

Google Cloud India Pvt Ltd
7th Floor, FIFC Building, Plot No. C 54 & 55, G Block
Bandra Kurla Complex, Bandra (East)
Mumbai, Maharashtra 400098
India
GSTIN: 27AAGCG4576J1Z6
PAN: AAGCG4576J

Bill to
Anitha Gedela
Pulsus Group Junction, Bus Stop, Seethammadhara Road
Visakhapatnam, Andhra Pradesh 530016
India
Place of Supply/State Code: 37

Details

Invoice number	4762657747
Invoice date	30 Jun 2023
Billing ID	1611-3061-3846
Account ID	01A07A-503625-39379B

HSN: 998315
Google Cloud

Total in INR **₹241,395.49**

Summary for 1 Jun 2023 - 30 Jun 2023

Subtotal in INR	₹204,572.45
Integrated GST (18%)	₹36,823.04
Total in INR	₹241,395.49

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.

To make a payment via UPI, scan this QR code with any UPI-enabled payment app.

Google Invoice

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Use the Google Cloud Platform cost table to view and download detailed invoice data such as per-project costs: console.cloud.google.com/billing/01A07A-503625-39379B/reports/tabular.

Description	Amount(₹)
Google Cloud – Fee for June 2023	204,572.45

Subtotal in INR	₹204,572.45
Integrated GST (18%)	₹36,823.04
Total in INR	**₹241,395.49**