



# Invoice

Invoice number: 4102315272

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

MOHDABDULMAJEED  
16-9-307/41, OLD MALAKPET,  
HOUSING BOARD COLONY,  
HYDERABAD, Andhra Pradesh 500036  
India  
GSTIN: 36ANFPM1566K1ZQ  
PAN: ANFPM1566K  
Place of Supply/State Code: 37

## Details

Invoice number .....4102315272  
Invoice date .....31 Mar 2022  
Billing ID .....8182-1686-7334  
Account ID .....847-451-0318

HSN: 998365

Google Ads

Total in INR

**₹2,698.96**

## Summary for 1 Mar 2022 - 31 Mar 2022

Subtotal in INR ₹2,287.25  
Integrated GST (18%) ₹411.71  
Total in INR ₹2,698.96

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: ADSMANAGER.COM

Account ID: 847-451-0318

1 Mar 2022 - 31 Mar 2022

Description	Quantity	Units	Amount(₹)
Leads-Search-2	69	Clicks	1,641.66
Restaurant In Hyderabad	65	Clicks	645.59
Subtotal in INR			₹2,287.25
Integrated GST (18%)			₹411.71
Total in INR			<b>₹2,698.96</b>