



Invoice

Invoice number: 5622147698

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

SANDEEP KUMAR MINDA

Gali Number 4

Jamidar Colony Ramtekari A

Mandsaur, Madhya Pradesh 458001

India

PAN: DGPPM7173A

Place of Supply/State Code: 23

Details

Invoice number 5622147698
Invoice date 30 Jun 2026
Billing ID 5143-5914-7614
Account ID 613-993-4511

HSN: 998365

Google Ads

Total in INR

₹179.77

Summary for 28 Jun 2026 - 30 Jun 2026

Subtotal in INR ₹152.35
Integrated GST (18%) ₹27.42
Total in INR ₹179.77

Tax may be deducted at source (TDS) @ 2% under section 393(1) [Table: Sl. No. 6(i)] of the Income Tax Act, 2025.

Tax should not be deducted on the GST component charged on the invoice as per the applicable provisions of the Income Tax Act.

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: 613-993-4511
 Account: Google Ads 613-993-4511
 28 Jun 2026 - 30 Jun 2026

Description	Quantity	Units	Amount(₹)
Youtube Promotion - 2026-06-28 - 27749739	4986	Impressions	152.35
Subtotal in INR			₹152.35
Integrated GST (18%)			₹27.42
Total in INR			₹179.77

Payments Received

Date	Time	Transaction ID	Mode of Payment	Amount(₹)
28 Jun	00:00	A17ADA4E8C85B635	UPI	-179.77
Total payments received in INR				-₹179.77