



Invoice

Invoice number: 4992350843

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

GAGAN METALS LIMITED
B-51, Third Floor, New Krishna Park, B Block
New Delhi, Delhi 110018
India
Place of Supply/State Code: 07

Details

Invoice number4992350843
Invoice date31 May 2024
Billing ID6085-4981-7988
Account ID107-917-7745

HSN: 998365

Google Ads

Total in INR **₹43,267.69**

Summary for 15 May 2024 - 31 May 2024

Subtotal in INR ₹36,667.53
Integrated GST (18%) ₹6,600.16
Total in INR ₹43,267.69

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: Gagan Metals CX
 Account ID: 107-917-7745
 15 May 2024 - 31 May 2024

Description	Quantity	Units	Amount(₹)
Bangalore Broad Match	104	Clicks	5,729.71
Mumbai High Medium Low	91	Clicks	5,659.23
Hyderabad	115	Clicks	5,228.59
Pune High Medium Low	82	Clicks	5,065.93
Chennai Match Type	95	Clicks	4,796.08
Kolkata	58	Clicks	2,792.86
Delhi	67	Clicks	2,616.22
Noida	34	Clicks	2,079.45
Gurgaon	28	Clicks	1,541.65
Ghaziabad	19	Clicks	1,157.81

Subtotal in INR ₹36,667.53
 Integrated GST (18%) ₹6,600.16

Total in INR ₹43,267.69

Payments Received

Date	Time	Transaction ID	Mode of Payment	Amount(₹)
26 May	00:00	92ED61679F17E43B	Mastercard ••••8135	-43,267.69

Total payments received in INR -₹43,267.69