



IRN: d65894bdc086f64d4cc3f0e7d752008e16a740e9f8bfa101293479314dc7bb1d

Invoice

Invoice number: 4450277000

Google Cloud India Pvt Ltd

7th Floor, FIFC Building, Plot No. C 54 & 55, G Block

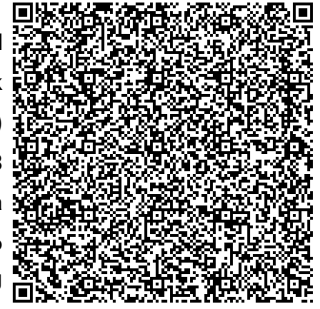
Bandra Kurla Complex, Bandra (East)

Mumbai, Maharashtra 400098

India

GSTIN: 27AAGCG4576J1Z6

PAN: AAGCG4576J



Bill to

Shipment Solutions Private Limited

1st Floor, Sree Siddhi Vinayak Apartments,

Illom Road,

Ernakulam, Kerala 682016

India

GSTIN: 32AAXCS7126B1ZB

PAN: AAXCS7126B

Place of Supply/State Code: 32

Details

Invoice number4450277000
Invoice date31 Aug 2022
Billing ID6928-3730-9938
Account ID011E75-2BCD12-175965

HSN: 998315

Google Cloud

Total in INR

₹9,819.77

Summary for 1 Aug 2022 - 31 Aug 2022

Subtotal in INR ₹8,321.84
Integrated GST (18%) ₹1,497.93
Total in INR ₹9,819.77

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.

Use the Google Cloud Platform cost table to view and download detailed invoice data such as per-project costs:

console.cloud.google.com/billing/011E75-2BCD12-175965/reports/tabular.

Description	Amount(₹)
Google Cloud – Fee for August 2022	8,321.84
Subtotal in INR	₹8,321.84
Integrated GST (18%)	₹1,497.93
Total in INR	₹9,819.77

Payment Slip

Bill to Shipment Solutions Private Limited 1st Floor, Sree Siddhi Vinayak Apartments, Illom Road, Ernakulam, Kerala 682016 India GSTIN: 32AAXCS7126B1ZB PAN: AAXCS7126B Place of Supply/State Code: 32	Billing ID 6928-3730-9938 Invoice number 4450277000 Amount Due ₹9,819.77 TDS withheld: _____
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Cheque/DD should be made payable to 'Google Cloud India Pvt Ltd'
Include your invoice number and code GOOGL02 on all payments.