Digitally Signed

Invoice

Invoice number: 5654376319

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
Ashad Nasim
IDRISH COLONY KANTA TOLI RANCHI GPO ,
ranchi, Jharkhand 834001
India

Details

Invoice number 5654376319
Invoice date .... 31 Jul 2026
Billing ID 7492-5153-3357
Account ID 0183BD-2DA623-28BCAD

HSN: 998315
Google Cloud

Total in INR **₹212.67**

Summary for 1 Jul 2026 - 31 Jul 2026

Subtotal in INR	₹180.23
Integrated GST (18%)	₹32.44
Total in INR	₹212.67

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.

Google Invoice

Use the Google Cloud Platform cost table to view and download detailed usage data such as per-project costs: console.cloud.google.com/billing/0183BD-2DA623-28BCAD/reports/tabular.

Description	Amount(₹)
Google Cloud – Fee for July 2026	180.23

Subtotal in INR	₹180.23
Integrated GST (18%)	₹32.44
Total in INR	**₹212.67**

Google Invoice

Payments Received

Date	Time	Transaction ID	Mode of Payment	Amount(₹)
4 Jul	00:00	B9AE7E3E89E204D5	Visa ••••7994	-212.67

Total payments received in INR **-₹212.67**