



# Tax Invoice

Invoice number: 4866113317

Google Asia Pacific Pte. Ltd.  
70 Pasir Panjang Road, #03-71  
Mapletree Business City  
Singapore 117371  
GSTIN: 9917SGP290010ST  
PAN: AAECG3736E

## Bill to

Saurav  
Broomees India  
First Floor 586/6, Govindpuri  
New Delhi  
Delhi, 110019  
India  
Place of Supply/State Code: 07

## Details

Invoice number .....4866113317  
Invoice date .....Nov 30, 2023  
Billing ID .....5458-4675-4367  
Account ID .....01344D-65072B-0F3999

HSN: 998439

Google Cloud

Total in USD **\$1,661.40**

## Summary for Nov 1, 2023 - Nov 30, 2023

Subtotal in USD \$1,407.97  
Integrated GST (18%) \$253.43  
Total in USD \$1,661.40

## For reference in INR:

Subtotal in INR ₹117,216.04  
Integrated GST (18%) ₹21,098.50  
Total in INR ₹138,314.54

Exchange rate USD 1 : INR 83.252

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/01344D-65072B-0F3999/reports/tabular](https://console.cloud.google.com/billing/01344D-65072B-0F3999/reports/tabular).

Description	Amount(\$)
Google Cloud - Fee for November 2023	1,407.97
Subtotal in USD	\$1,407.97
Integrated GST (18%)	\$253.43
Total in USD	<b>\$1,661.40</b>