



# Invoice

Invoice number: 4740720062

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

Cotgin Analytics  
Cotgin Analytics Private Limited  
21 ARIHANT NAGAR  
West Punjabi Bagh, New Delhi, Delhi 110026  
New Delhi, Delhi 110026  
India

## Details

Invoice number .....4740720062  
Invoice date .....31 May 2023  
Billing ID .....0983-0943-1952  
Account ID .....655-618-3470

HSN: 998365

Google Ads

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Total in INR	<b>₹3,244.52</b>
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## Summary for 1 May 2023 - 31 May 2023

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Subtotal in INR	₹2,749.59
Integrated GST (18%)	₹494.93
Total in INR	<b>₹3,244.52</b>

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 ID: 655-618-3470

1 May 2023 - 31 May 2023

Description	Quantity	Units	Amount(₹)
Website Development (Exact match) Call	11	Clicks	1,174.89
Youtube Video Views	6846	Clicks	1,000.00
Cotgin Analytics Web Dev & Des	53	Clicks	335.91
SEO (Exact match Keywords) Call	3	Clicks	219.81
SEO Services Campaign	10	Clicks	47.30
New Website Dev (Lead)	1	Clicks	20.16
Overdelivery credit			-48.48

Subtotal in INR ₹2,749.59

Integrated GST (18%) ₹494.93

**Total in INR ₹3,244.52**

**Payments Received**

Date	Time	Transaction ID	Mode of Payment	Amount(₹)
23 May	00:00	271F64EF597ABA23	Visa •••• 6352	-2,000.00
29 May	00:00	F0CE727BDB745C9B	Visa •••• 6352	-1,244.52

**Total payments received in INR -₹3,244.52**