



Google Ireland Limited

Gordon House

Barrow Street

Dublin 4

Ireland

GSTIN: 9918IRL29002OSG

PAN: AADCG7672A

Tax Invoice

Invoice number: 1330976046738136-4

Bill to

Ariston Thermo India Private limited
2nd floor, Eastern Wing, Nyati Unitree, Nagar Road
Yerwada
Pune, Maharashtra 411006
India
GSTIN: 27AAOCA7042D2ZP
PAN: AAOCA7042D
Place of Supply/State Code: 27

Details

Invoice number1330976046738136-4
Invoice dateJan 31, 2023
Billing ID2256-3843-0873

HSN: 998439

Google One

Total in INR

₹6,500.00

Summary for Jan 31, 2023

Subtotal in INR	₹5,508.47
Integrated GST (18%)	₹991.53
Total in INR	₹6,500.00

Tax for this invoice is payable under reverse charge.

Jan 31, 2023

Transaction ID	Description	Quantity	Amount(₹)
SOP.3353-2618-3331-03065..2	2 TB (Google One)	1	5,508.47
	Subtotal in INR		₹5,508.47
	Integrated GST (18%)		₹991.53
	Total in INR		₹6,500.00