



Tax Invoice

Invoice number: 5326343794

Google Asia Pacific Pte. Ltd.
70 Pasir Panjang Road, #03-71
Mapletree Business City
Singapore 117371
GSTIN: 9917SGP29001OST
PAN: AAECG3736E

Bill to

K V SATISH
Krish V Global Enterprises PVT LTD
1197 Floor-G Plot No 1797 14th Main Rd HBR
BANGALORE, Karnataka 560043
India
GSTIN: 29AAICK4562E1ZD
PAN: AAICK4562E
Place of Supply/State Code: 29

Details

Invoice number 5326343794
Invoice date Jul 31, 2025
Billing ID 6474-5093-6399
Account ID 018AC0-3A24ED-D46E4B

HSN: 998439

Google Cloud

Total in USD	\$10.70
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Summary for Jul 1, 2025 - Jul 31, 2025

Subtotal in USD	\$10.70
GST (0%)	\$0.00
Total in USD	\$10.70

Tax for this invoice is payable under reverse charge.

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

console.cloud.google.com/billing/018AC0-3A24ED-D46E4B/reports/tabular.

Description	Amount(\$)
Google Cloud - Fee for July 2025	10.70
Subtotal in USD	\$10.70
GST (0%)	\$0.00
Total in USD	\$10.70