



Google India Private Limited
 Tower B, Unitech Signature Tower II,
 Sector 15, Part I, Village Silokhera,
 Gurgaon, Haryana 122002
 India
 PAN#: AACCG0527D
 Service Tax Regd#: AACCG0527DST001

Invoice

Bill to

Raghuvveera P
 Executive Centre India Private Limited
 Office Unit Nos. 21 and 22, Kalpataru Synergy
 Opposite Grand Hyatt, Santa Cruz (East),
 Mumbai, Maharashtra 400055
 India

Details

Invoice Number: 3362845292
 Due Date: 29-Jan-2017
 Issue date: 30-Nov-2016
 Payment terms: Net 60
 Billing ID: 5548-7453-2522
 Billing Account Number: 3385-8583-2225-3381

Google AdWords

Account: Executive Centre

Order name: Executive Centre India Private Limited

Category: Sale of Online Advertising Space

01-Nov-2016 - 30-Nov-2016

Account ID: 865-711-6336

Description	Quantity	Units	Amount (₹)
Brand	231	Clicks	1,319.76
Bangalore Generic - BMM Match - Bangalore Facing	51	Clicks	4,558.05
Gurgaon Generic - Exact Match - India Facing	44	Clicks	7,881.04
Gurgaon Generic- BMM Match - India Facing	24	Clicks	2,626.96
Mumbai Generic- BMM Match - Mumbai Facing	70	Clicks	6,492.84
Mumbai Generic- BMM Match - India Facing	38	Clicks	2,627.80
Mumbai Generic- Exact Match - India Facing	33	Clicks	2,590.60
Bangalore Generic- Exact Match - India Facing	31	Clicks	3,141.23
Pune Generic - Exact Match - India Facing	64	Clicks	3,372.28
Pune Generic - BMM Match - India Facing	1	Clicks	99.93
Pune Generic - BMM Match - Pune Facing	212	Clicks	23,956.10
Chennai Generic - Exact Match - India Facing	30	Clicks	1,934.24
Chennai Generic - BMM Match - India Facing	31	Clicks	1,832.87
Chennai Generic - Exact Match - Chennai Facing	3	Clicks	368.11
Executive Centre-Remarketing Search Text Ads	2339	Clicks	12,271.56
Executive Centre-Bangalore-Display-GDN	441	Clicks	6,301.62
Executive Centre-Chennai-Display-GDN	530	Clicks	5,885.29
Executive Centre-GDN-Gurgaon	410	Clicks	3,755.50
Executive Centre-GDN-Mumbai	1639	Clicks	13,716.15

Bill to: Executive Centre India Private Limited

Billing ID: 5548-7453-2522

Invoice Number: 3362845292

Amount due in INR:

₹396,617.99

Due Date:

29-Jan-2017



Make sure that you include your invoice number and Google code GOOGL02 on all payments.

Tax may be deducted at Source @ 2% under section 194C of the Income Tax Act, 1961

Tax should not be deducted on the Service Tax component charged on the invoice as per Circular No. 1/2014 issued by the Central Board of Direct Taxes, Ministry of Finance, Govt of India

Three Lakh Ninety Six Thousand Six Hundred
 Seventeen Rupees Ninety Nine Paise

Google India Private Ltd.


 Authorised Signatory 

To pay by bank transfer, send to:

Account holder name: Google India Pvt. Ltd
 Bank: Citibank Mumbai, Fort Branch
 SWIFT BIC: CITIINBX
 IFSC: CITI0100000
 Account no: 0035462058

To pay by cheque, mail to:

Google India Pvt Ltd,
 9th Floor, Building 8, Tower C,
 DLF Cyber City, DLF Phase 2,
 Gurgaon, Haryana 122002
 India

Google AdWords**01-Nov-2016 - 30-Nov-2016****Account:** Executive Centre**Account ID:** 865-711-6336**Order name:** Executive Centre India Private Limited**Category:** Sale of Online Advertising Space

Description	Quantity	Units	Amount (₹)
Executive Centre-GDN-Pune	2291	Clicks	11,675.32
Executive Centre-Remarketing-Bangalore	687	Clicks	4,720.30
Executive Centre-Remarketing-Gurgaon	1301	Clicks	6,487.92
Executive Centre-Remarketing-Pune	1301	Clicks	11,608.36
Executive Centre-Remarketing-Mumbai	306	Clicks	2,495.54
Executive Centre-Remarketing-Chennai	1345	Clicks	7,980.91
Invalid activity			-408.49
Bangalore Generic- BMM Match - India Facing	11	Clicks	1,068.18
Gurgaon Generic- BMM Match - Gurgaon Facing	7	Clicks	852.01
Mumbai Generic - Exact Match - Mumbai Facing	5	Clicks	501.30
Bangalore Generic - Exact Match - Bangalore Facing	9	Clicks	1,004.38
Chennai-Nov Budget	566	Clicks	30,649.08
Chennai Generic- BMM Match - Chennai Facing	3	Clicks	240.42
Gurgaon Generic - Exact Match - Gurgaon Facing	8	Clicks	778.25
Pune Generic- Exact Match - Pune Facing	3	Clicks	266.49
Invalid activity			-67.42
Invalid activity			-1,033.05
Invalid activity			-285.87
B'lore-Nov-Budget	539	Clicks	69,100.80
Pune-Nov-Budget	440	Clicks	45,173.60
Mumbai-Nov-Budget	122	Clicks	7,895.82
Gurgaon-Nov-Budget	140	Clicks	19,403.66
Invalid activity			-192.18
GDN- All cities	3334	Clicks	20,385.40
Invalid activity			-147.46
Subtotal in INR:			344,885.20
Service Tax (14%):			48,283.93
Krishi Kalyan Cess (0.5%):			1,724.43
Swachh Bharat Cess (0.5%):			1,724.43
Amount due in INR:			396,617.99

Payment Slip

Billed to: Raghuveera P Executive Centre India Private Limited Office Unit Nos. 21 and 22, Kalpataru Synergy Opposite Grand Hyatt, Santa Cruz (East), Mumbai, Maharashtra 400055 India	 Billing ID: 5548-7453-2522 Invoice Number: 3362845292 Due Date: 29-Jan-2017 Amount Due: ₹396,617.99 TDS withheld: _____
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Cheque/DD should be made payable to "Google India Pvt. Ltd"
Include your invoice number and code GOOGL02 on all payments.

To pay by bank transfer, send to:

Account holder name: Google India Pvt. Ltd
Bank: Citibank Mumbai, Fort Branch
SWIFT BIC: CITIINBX
IFSC: CITI0100000
Account no: 0035462058

To pay by cheque, post cheque and payment slip to:

Google India Pvt Ltd,
9th Floor, Building 8, Tower C,
DLF Cyber City, DLF Phase 2,
Gurgaon, Haryana 122002
India