A DIGITAL MARKETING COMPANY

Data:



Registered Office:	In the second se		•		
6-3-1089/A-3-1, Gulmohar	Invoice No: 112	Date: 30.06.2023			
Avenue, Rajbhavan Road,	Our Service and tax details	Type of service Advertisement PAN No.: AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN:36AJIPM8876F1ZN SAC: 998365 100% against invoice			
Somajiguda,	Buyer'				
HYDERABAD – 500 082	GSTNO:36ACQFS2044C1Z7				
(Andhra Pradesh)					
(INDIA)	M 1 /2				
(IIIIIII)	Mode/Terms of Payment				
	Buyer's Order :Contract	Date:16.11.2019			
M/s Summit Sales LLP.					
5-4-187/3&4, II nd Floor, M.	G. Road, Secunderabad-500 00	03			
GS1.NO: 36ACQFS2044C12	27	05.			
S. No. Particulars/ Desc	criptions	Unit Rate	Total Price		
		Rs.	Rs.		
Campaigin (Google	ads)				
- Silver Oak R	Residency	11,440.25			
- Nilgiri Heigl	hts	18,736.34			
- AVR Gulm	oher Homes (TS, USA)	11,499.95			
- Gulmoher R	esidency	18,,936.28			
- Mayflower F		11,277.45			
- Bloomdale	19,089.96				
		90,980.23	90,980.23		
For the month of Ju	ne' 2023	, ,	90,980.23		
SGST 9%		8,188.22			
CGST 9%			8,188.22		
			1,07,356.67		
R/o			00.33		
100			00.55		
		Total	1,07,357.00		
	ousand Three Hundred Fift				

Terms & Conditions

1. All payments should be made on M/s. Social DNA

Account details M/s Social DNA

A/C No. 50200027063648, IFSC Code HDFC0000512 HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082

Mrs O

For- Social DNA Aditya Raj Mankani Authorized Signatory dit. er

ıt



Invoice



1b428eac73ca2b3e6e6c0d7a008081971b68329426b9da88d760



Aditya R Mankan

6-3-1089 A-3/1, Gulmohar Avenue.

Rajbhavan road, Somajiguda

Hyderabad, Telangana 500082

GSTIN: 36AJIPM8876F1ZN

PAN: AJIPM8876F

Place of Supply/State Code: 36

Details

Billing ID Payment terms Invoice date Invoice number Net 60 30 Jun 2023 2995-9455-8147 4759746435

Account ID

941-656-0621

HSN: 998365

Google Ads

Total amount due in INR

₹107,356.67 Due 29 Aug 2023

Summary for 1 Jun 2023 - 30 Jun 2023

Pay in INR:

Total amount due in INR Integrated GST (18%) Subtotal in INR ₹107,356.67 ₹16,376.44 ₹90,980.23

Tax may be deducted at Source (TDS) @ 2% under section 1940 of the Income Tax Act, 1961

the Central Board of Direct Taxes, Ministry of Finance, Govt of India. 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

mentioned separately Note. Unless otherwise stated, tax on this invoice is not payable under reverse charge. Supplies under reverse charge are to be

Remittance instructions

Google invoice invoice numbers and respective amounts in the email. Please send your payments only to the bank account listed below on this official invoices, send an email to collections@google com with your company name and total payment amount in the subject line, and list the To ensure that we correctly match your payment, always reference invoice numbers when making your payment. If paying for multiple



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nvoice number 4759746435

Bank branch address:

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

Cribank, N.A.

Nirmal Building, Ground Floor
Barrister Bajni Patel Marg
Next to Express Tower and CR2 Mall
Nariman Point
Numbai, 400021





Account Modi - SDNA Billing Account ID: 941-656-0621 Account budget Aditya R Mankani - Modi - SDNA 1 Jun 2023 - 30 Jun 2023

	Description Bloomdale Gulmbher Basidenov	553
Gulmoher Residency 695	Bloomdale	553
	Gulmoher Residency	695

Total in INR	Subtotal in INR Integrated GST (18%)	485	460	422	236	695	553	
	8%)	Clicks	Clicks	Clicks	Clicks	Clicks	Clicks	
₹107,356.67	₹90,980.23 ₹16,376.44	11,277.45	11,440.25	11,499 95	18,736 34	18,936 28	19,089 96	

AVR Gulmohar Homes TS Silver Oak Villas Mayflower Platinum

