



Invoice

Invoice number: 3735678280

Google Cloud India Pvt Ltd

7th Floor, FIFC Building, Plot No. C 54 & 55, G Block

Bandra Kurla Complex, Bandra (East)

Mumbai, Maharashtra 400098

India

GSTIN: 27AAGCG4576J1Z6

PAN: AAGCG4576J

Bill to

Sivadasan E T

Vidya Academy of Science & Technology

Thalakkottukara

Near Kaipparambu

Thrissur, Kerala 680501

India

GSTIN: 32AAATV2727K1ZG

PAN: AAATV2727K

State code: 32

Details

Invoice number3735678280
Invoice date31 May 2020
Billing ID6524-3096-3781
Account ID01FD30-65BD21-D633C8

SAC: 998315

Google Cloud

Total in INR

₹15,183.58

Summary for 1 May 2020 - 31 May 2020

Subtotal in INR ₹12,867.44
Integrated GST (18%) ₹2,316.14
Total in INR ₹15,183.58

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.

You will be automatically charged for any amount due.

TDS - 1287/-
10%.

L/m. 15228

Google Invoice

Invoice number: 3748887542

Google Cloud India Pvt Ltd
7th Floor, FIFC Building, Plot No. C 54 & 55, G Block
Bandra Kurla Complex, Bandra (East)
Mumbai, Maharashtra 400098
India

GSTIN: 27AAGCG4576J1Z6

PAN: AAGCG4576J

*For AR ₹88
received*

Bill to

Sivadasan E T

Vidya Academy of Science & Technology

Thalakkottukara

Near Kaipparambu

Thrissur, Kerala 680501

India

GSTIN: 32AAATV2727K1ZG

PAN: AAATV2727K

State code: 32

Details

Invoice number	3748887542
Invoice date	30 Jun 2020
Billing ID	6524-3096-3781
Account ID	01FD30-65BD21-D633C8

HSN: 998315

Google Cloud

Total in INR

₹15,393.96

Summary for 1 Jun 2020 - 30 Jun 2020

Subtotal in INR	₹13,045.73
Integrated GST (18%)	₹2,348.23
Total in INR	₹15,393.96

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.

You will be automatically charged for any amount due.

SETTLED

Google

Invoice

Invoice number: 3762437153

Google Cloud India Pvt Ltd

7th Floor, FIFC Building, Plot No. C 54 & 55, G Block

Bandra Kurla Complex, Bandra (East)

Mumbai, Maharashtra 400098

India

GSTIN: 27AAGCG4576J1Z6

PAN: AAGCG4576J

Bill to

Sivadasan E T

Vidya Academy of Science & Technology

Thalakkottukara

Near Kaipparambu

Thrissur, Kerala 680501

India

GSTIN: 32AAATV2727K1ZG

PAN: AAATV2727K

State code: 32

Details

Invoice number3762437153

Invoice date31 Jul 2020

Billing ID6524-3096-3781

Account ID01FD30-65BD21-D633C8

HSN: 998315

Google Cloud

Total in INR

₹16,112.57

Summary for 1 Jul 2020 - 31 Jul 2020

Subtotal in INR

₹13,654.72

Integrated GST (18%)

₹2,457.85

Total in INR

₹16,112.57

BC-5

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.

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You will be automatically charged for any amount due.

TDS to be debited to Google

Invoice No. 08/19831



Invoice

Invoice number: 3775764798

Google Cloud India Pvt Ltd

7th Floor, FIFC Building, Plot No. C 54 & 55, G Block

Bandra Kurla Complex, Bandra (East)

Mumbai, Maharashtra 400098

India

GSTIN: 27AAGCG4576J1Z6

PAN: AAGCG4576J

Bill to

Sivadasan E T

Vidya Academy of Science & Technology

Thalakkottukara

Near Kaipparambu

Thrissur, Kerala 680501

India

GSTIN: 32AAATV2727K1ZG

PAN: AAATV2727K

Place of Supply/State Code: 32

Details

Invoice number3775764798

Invoice date31 Aug 2020

Billing ID6524-3096-3781

Account ID01FD30-65BD21-D633C8

HSN: 998315

Google Cloud

Total in INR

₹16,019.69**Summary for 1 Aug 2020 - 31 Aug 2020**

Subtotal in INR

₹13,576.01

Integrated GST (18%)

₹2,443.68

Total in INR

₹16,019.69

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.

You will be automatically charged for any amount due.

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

console.cloud.google.com/billing/01FD30-65BD21-D633C8/reports/tabular.

Product	Resource Type	Interval	Usage	Amount(₹)
Compute Engine	Custom Instance Core running in Mumbai	1 Aug - 31 Aug	5951.885 hours	16,124.04
Compute Engine	Commitment v1: Cpu in Mumbai for 3 Year	1 Aug - 31 Aug	5952 hours	7,256.08
Compute Engine	Custom Instance Ram running in Mumbai	1 Aug - 31 Aug	17855.654 Gibibyte-hours	6,482.57
Compute Engine	Commitment v1: Ram in Mumbai for 3 Year	1 Aug - 31 Aug	17856 Gibibyte-hours	2,917.72
Compute Engine	SSD backed PD Capacity in Mumbai	1 Aug - 31 Aug	150 Gibibyte-months	2,183.46
Compute Engine	Network Internet Egress from Mumbai to APAC	1 Aug - 31 Aug	120.502 Gibibytes	1,031.82
Compute Engine	Storage PD Snapshot in Asia	1 Aug - 31 Aug	62.062 Gibibyte-months	115.14
Compute Engine	Network Internet Egress from Mumbai to Americas	1 Aug - 31 Aug	6.052 Gibibytes	51.83
Cloud DNS	ManagedZone	1 Aug - 31 Aug	1 Month	14.27
Compute Engine	Network Internet Egress from Mumbai to EMEA	1 Aug - 31 Aug	0.641 Gibibytes	5.49
Compute Engine	Network Internet Egress from Mumbai to Australia	1 Aug - 31 Aug	0.005 Gibibytes	0.07
Compute Engine	Network Internet Egress from Mumbai to China	1 Aug - 31 Aug	0.003 Gibibytes	0.06
Compute Engine	Network Inter Region Egress from Mumbai to Americas	1 Aug - 31 Aug	0.005 Gibibytes	0.03
Compute Engine	Network Inter Region Egress from Mumbai to EMEA	1 Aug - 31 Aug	0.004 Gibibytes	0.03
Compute Engine	Network Inter Zone Egress	1 Aug - 31 Aug	0.009 Gibibytes	0.01
Compute Engine	Committed Usage Discount: RAM	1 Aug - 31 Aug		-6,482.57
Compute Engine	Committed Usage Discount: CPU	1 Aug - 31 Aug		-16,124.04
Subtotal in INR				₹13,576.01
Integrated GST (18%)				₹2,443.68
Total in INR				₹16,019.69

Payment Slip

Bill to Sivadasan E T Vidya Academy of Science & Technology Thalakkottukara Near Kaipparambu Thrissur, Kerala 680501 India GSTIN: 32AAATV2727K1ZG PAN: AAATV2727K Place of Supply/State Code: 32	<div> <div>Billing ID</div> <div>6524-3096-3781</div> </div> <div> <div>Invoice number</div> <div>3775764798</div> </div> <div> <div>Amount Due</div> <div>₹16,019.69</div> </div> <div> <div>TDS withheld:</div> <div>_____</div> </div>
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Cheque/DD should be made payable to 'Google Cloud India Pvt Ltd'

Include your invoice number and code GOOGL02 on all payments.



Invoice

Invoice number: 3790187942

Google Cloud India Pvt Ltd

7th Floor, FIFC Building, Plot No. C 54 & 55, G Block

Bandra Kurla Complex, Bandra (East)

Mumbai, Maharashtra 400098

India

GSTIN: 27AAGCG4576J1Z6

PAN: AAGCG4576J

Bill to

Sivadasan E T

Vidya Academy of Science & Technology

Thalakkottukara

Near Kaipparambu

Thrissur, Kerala 680501

India

GSTIN: 32AAATV2727K1ZG

PAN: AAATV2727K

Place of Supply/State Code: 32

Details

Invoice number3790187942
Invoice date30 Sep 2020
Billing ID6524-3096-3781
Account ID01FD30-65BD21-D633C8

HSN: 998315

Google Cloud

Total in INR	₹15,921.53
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Summary for 1 Sep 2020 - 30 Sep 2020

Subtotal in INR	₹13,492.82
Integrated GST (18%)	₹2,428.71
Total in INR	₹15,921.53

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.

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

console.cloud.google.com/billing/01FD30-65BD21-D633C8/reports/tabular.

Product	Resource Type	Interval	Usage	Amount(₹)
Compute Engine	Custom Instance Core running in Mumbai	1 Sep - 30 Sep	5744.034 hours	15,560.95
Compute Engine	Commitment v1: Cpu in Mumbai for 3 Year	1 Sep - 30 Sep	5744.034 hours	7,002.55
Compute Engine	Custom Instance Ram running in Mumbai	1 Sep - 30 Sep	17232.101 Gibibyte-hours	6,256.19
Compute Engine	Commitment v1: Ram in Mumbai for 3 Year	1 Sep - 30 Sep	17232.101 Gibibyte-hours	2,815.78
Compute Engine	SSD backed PD Capacity in Mumbai	1 Sep - 30 Sep	149.584 Gibibyte-months	2,177.41
Compute Engine	Network Internet Egress from Mumbai to APAC	1 Sep - 30 Sep	159.118 Gibibytes	1,362.47
Compute Engine	Storage PD Snapshot in Asia	1 Sep - 30 Sep	61.89 Gibibyte-months	114.82
Cloud DNS	ManagedZone	1 Sep - 30 Sep	1 Month	14.27
Compute Engine	Network Internet Egress from Mumbai to EMEA	1 Sep - 30 Sep	0.468 Gibibytes	4.01
Compute Engine	Network Internet Egress from Mumbai to Americas	1 Sep - 30 Sep	0.151 Gibibytes	1.30
Compute Engine	Network Internet Egress from Mumbai to Australia	1 Sep - 30 Sep	0.007 Gibibytes	0.10
Compute Engine	Network Inter Region Egress from Mumbai to Americas	1 Sep - 30 Sep	0.011 Gibibytes	0.06
Compute Engine	Network Internet Egress from Mumbai to China	1 Sep - 30 Sep	0.002 Gibibytes	0.05
Compute Engine	Committed Usage Discount: RAM	1 Sep - 30 Sep		-6,256.19
Compute Engine	Committed Usage Discount: CPU	1 Sep - 30 Sep		-15,560.95
Subtotal in INR				₹13,492.82
Integrated GST (18%)				₹2,428.71
Total in INR				₹15,921.53

Payment Slip

Bill to Sivadasan E T Vidya Academy of Science & Technology Thalakkottukara Near Kaipparambu Thrissur, Kerala 680501 India GSTIN: 32AAATV2727K1ZG PAN: AAATV2727K Place of Supply/State Code: 32	<table> <tr> <td>Billing ID</td><td>6524-3096-3781</td></tr> <tr> <td>Invoice number</td><td>3790187942</td></tr> <tr> <td>Amount Due</td><td>₹15,921.53</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	6524-3096-3781	Invoice number	3790187942	Amount Due	₹15,921.53	TDS withheld:	_____
Billing ID	6524-3096-3781								
Invoice number	3790187942								
Amount Due	₹15,921.53								
TDS withheld:	_____								

Cheque/DD should be made payable to 'Google Cloud India Pvt Ltd'

Include your invoice number and code GOOGL02 on all payments.



Invoice

Invoice number: 3805543940

Google Cloud India Pvt Ltd

7th Floor, FIFC Building, Plot No. C 54 & 55, G Block

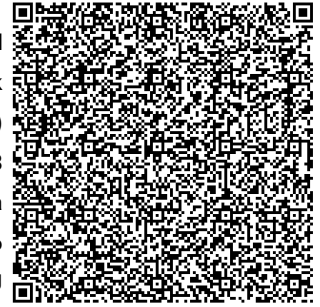
Bandra Kurla Complex, Bandra (East)

Mumbai, Maharashtra 400098

India

GSTIN: 27AAGCG4576J1Z6

PAN: AAGCG4576J

**Bill to**

Sivadasan E T

Vidya Academy of Science & Technology

Thalakkottukara

Near Kaipparambu

Thrissur, Kerala 680501

India

GSTIN: 32AAATV2727K1ZG

PAN: AAATV2727K

Place of Supply/State Code: 32

Details

Invoice number3805543940
Invoice date31 Oct 2020
Billing ID6524-3096-3781
Account ID01FD30-65BD21-D633C8

HSN: 998315

Google Cloud

Total in INR

₹16,671.45**Summary for 1 Oct 2020 - 31 Oct 2020**

Subtotal in INR	₹14,128.35
Integrated GST (18%)	₹2,543.10
Total in INR	₹16,671.45

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.

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console.cloud.google.com/billing/01FD30-65BD21-D633C8/reports/tabular.

Product	Resource Type	Interval	Usage	Amount(₹)
Compute Engine	Custom Instance Core running in Mumbai	1 Oct - 31 Oct	6040.906 hours	16,365.20
Compute Engine	Commitment v1: Cpu in Mumbai for 3 Year	1 Oct - 31 Oct	5967.966 hours	7,275.55
Compute Engine	Custom Instance Ram running in Mumbai	1 Oct - 31 Oct	18343.368 Gibibyte-hours	6,659.64
Compute Engine	Commitment v1: Ram in Mumbai for 3 Year	1 Oct - 31 Oct	17903.899 Gibibyte-hours	2,925.55
Compute Engine	SSD backed PD Capacity in Mumbai	1 Oct - 31 Oct	150.402 Gibibyte- months	2,189.52
Compute Engine	Network Internet Egress from Mumbai to APAC	1 Oct - 31 Oct	145.063 Gibibytes	1,242.12
Compute Engine	Storage PD Snapshot in Asia	1 Oct - 31 Oct	62.228 Gibibyte- months	115.46
Cloud DNS	ManagedZone	1 Oct - 31 Oct	1 Month	14.27
Compute Engine	Network Internet Egress from Mumbai to EMEA	1 Oct - 31 Oct	0.497 Gibibytes	4.26
Compute Engine	Network Internet Egress from Mumbai to Americas	1 Oct - 31 Oct	0.214 Gibibytes	1.84
Compute Engine	Network Internet Egress from Mumbai to China	1 Oct - 31 Oct	0.013 Gibibytes	0.22
Compute Engine	Network Inter Region Egress from Mumbai to Americas	1 Oct - 31 Oct	0.005 Gibibytes	0.03
Compute Engine	Network Inter Region Egress from Mumbai to Salt Lake City	1 Oct - 31 Oct	0.005 Gibibytes	0.03
Compute Engine	Network Internet Egress from Mumbai to Australia	1 Oct - 31 Oct	0.002 Gibibytes	0.03
Compute Engine	Committed Usage Discount: RAM	1 Oct - 31 Oct		-6,499.42
Compute Engine	Committed Usage Discount: CPU	1 Oct - 31 Oct		-16,165.95
Subtotal in INR				₹14,128.35
Integrated GST (18%)				₹2,543.10
Total in INR				₹16,671.45

Payment Slip

Bill to Sivadasan E T Vidya Academy of Science & Technology Thalakkottukara Near Kaipparambu Thrissur, Kerala 680501 India GSTIN: 32AAATV2727K1ZG PAN: AAATV2727K Place of Supply/State Code: 32	<table> <tr> <td>Billing ID</td><td>6524-3096-3781</td></tr> <tr> <td>Invoice number</td><td>3805543940</td></tr> <tr> <td>Amount Due</td><td>₹16,671.45</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	6524-3096-3781	Invoice number	3805543940	Amount Due	₹16,671.45	TDS withheld:	_____
Billing ID	6524-3096-3781								
Invoice number	3805543940								
Amount Due	₹16,671.45								
TDS withheld:	_____								

Cheque/DD should be made payable to 'Google Cloud India Pvt Ltd'

Include your invoice number and code GOOGL02 on all payments.



Invoice

Invoice number: 3820153994

Digitally Signed

IRN: 71eef1bad8ead86873bd4c17aafbcec9662bd35ce7aa9af9e6cd2bffcccd37d

Google Cloud India Pvt Ltd

7th Floor, FIFC Building, Plot No. C 54 & 55, G Block

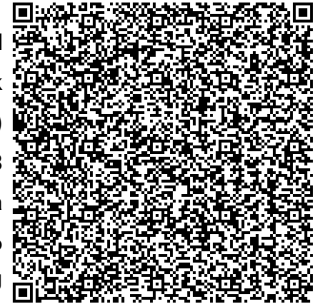
Bandra Kurla Complex, Bandra (East)

Mumbai, Maharashtra 400098

India

GSTIN: 27AAGCG4576J1Z6

PAN: AAGCG4576J



Bill to

Sivadasan E T

Vidya Academy of Science & Technology

Thalakkottukara

Near Kaipparambu

Thrissur, Kerala 680501

India

GSTIN: 32AAATV2727K1ZG

PAN: AAATV2727K

Place of Supply/State Code: 32

Details

Invoice number3820153994
Invoice date30 Nov 2020
Billing ID6524-3096-3781
Account ID01FD30-65BD21-D633C8

HSN: 998315

Google Cloud

Total in INR **₹19,525.87**

Summary for 1 Nov 2020 - 30 Nov 2020

Subtotal in INR ₹16,547.35
Integrated GST (18%) ₹2,978.52
Total in INR ₹19,525.87

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.

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

console.cloud.google.com/billing/01FD30-65BD21-D633C8/reports/tabular.

Product	Resource Type	Interval	Usage	Amount(₹)
Compute Engine	Custom Instance Core running in Mumbai	1 Nov - 30 Nov	6182.351 hours	16,748.38
Compute Engine	Custom Instance Ram running in Mumbai	1 Nov - 30 Nov	21416.061 Gibibyte-hours	7,775.19
Compute Engine	Commitment v1: Cpu in Mumbai for 3 Year	1 Nov - 30 Nov	5768 hours	7,031.77
Compute Engine	Commitment v1: Ram in Mumbai for 3 Year	1 Nov - 30 Nov	17304 Gibibyte- hours	2,827.52
Compute Engine	SSD backed PD Capacity in Mumbai	1 Nov - 30 Nov	150 Gibibyte- months	2,183.46
Compute Engine	Network Internet Egress from Mumbai to APAC	1 Nov - 30 Nov	111.826 Gibibytes	957.52
Compute Engine	Custom Extended Instance Ram running in Mumbai	1 Nov - 30 Nov	1013.999 Gibibyte- hours	790.76
Compute Engine	Storage PD Snapshot in Asia	1 Nov - 30 Nov	62.062 Gibibyte- months	115.14
Cloud DNS	ManagedZone	1 Nov - 30 Nov	1 Month	14.27
Compute Engine	Network Internet Egress from Mumbai to EMEA	1 Nov - 30 Nov	0.532 Gibibytes	4.56
Compute Engine	Network Internet Egress from Mumbai to Americas	1 Nov - 30 Nov	0.244 Gibibytes	2.10
Compute Engine	Network Internet Egress from Mumbai to China	1 Nov - 30 Nov	0.005 Gibibytes	0.09
Compute Engine	Network Inter Region Egress from Mumbai to Americas	1 Nov - 30 Nov	0.007 Gibibytes	0.04
Compute Engine	Network Inter Region Egress from Mumbai to Salt Lake City	1 Nov - 30 Nov	0.005 Gibibytes	0.03
Compute Engine	Network Internet Egress from Mumbai to Australia	1 Nov - 30 Nov	0.002 Gibibytes	0.03
Compute Engine	Committed Usage Discount: RAM	1 Nov - 30 Nov		-6,280.95
Compute Engine	Committed Usage Discount: CPU	1 Nov - 30 Nov		-15,622.56
Subtotal in INR				₹16,547.35
Integrated GST (18%)				₹2,978.52
Total in INR				₹19,525.87

Payment Slip

Bill to Sivadasan E T Vidya Academy of Science & Technology Thalakkottukara Near Kaipparambu Thrissur, Kerala 680501 India GSTIN: 32AAATV2727K1ZG PAN: AAATV2727K Place of Supply/State Code: 32	<table> <tr> <td>Billing ID</td><td>6524-3096-3781</td></tr> <tr> <td>Invoice number</td><td>3820153994</td></tr> <tr> <td>Amount Due</td><td>₹19,525.87</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	6524-3096-3781	Invoice number	3820153994	Amount Due	₹19,525.87	TDS withheld:	_____
Billing ID	6524-3096-3781								
Invoice number	3820153994								
Amount Due	₹19,525.87								
TDS withheld:	_____								

Cheque/DD should be made payable to 'Google Cloud India Pvt Ltd'

Include your invoice number and code GOOGL02 on all payments.



Invoice

Invoice number: 3834642374

Google Cloud India Pvt Ltd

7th Floor, FIFC Building, Plot No. C 54 & 55, G Block

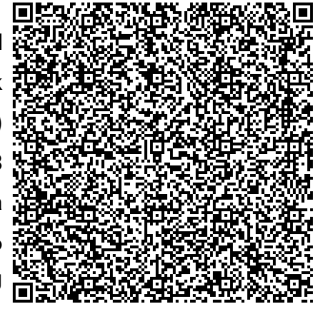
Bandra Kurla Complex, Bandra (East)

Mumbai, Maharashtra 400098

India

GSTIN: 27AAGCG4576J1Z6

PAN: AAGCG4576J

**Bill to**

Sivadasan E T

Vidya Academy of Science & Technology

Thalakkottukara

Near Kaipparambu

Thrissur, Kerala 680501

India

GSTIN: 32AAATV2727K1ZG

PAN: AAATV2727K

Place of Supply/State Code: 32

Details

Invoice number3834642374
Invoice date31 Dec 2020
Billing ID6524-3096-3781
Account ID01FD30-65BD21-D633C8

HSN: 998315

Google Cloud

Total in INR

₹16,139.82**Summary for 1 Dec 2020 - 31 Dec 2020**

Subtotal in INR	₹13,677.81
Integrated GST (18%)	₹2,462.01
Total in INR	₹16,139.82

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.

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console.cloud.google.com/billing/01FD30-65BD21-D633C8/reports/tabular.

Product	Resource Type	Interval	Usage	Amount(₹)
Compute Engine	Custom Instance Core running in Mumbai	1 Dec - 31 Dec	5951.733 hours	16,123.62
Compute Engine	Commitment v1: Cpu in Mumbai for 3 Year	1 Dec - 31 Dec	5952 hours	7,256.08
Compute Engine	Custom Instance Ram running in Mumbai	1 Dec - 31 Dec	17855.199 Gibibyte-hours	6,482.41
Compute Engine	Commitment v1: Ram in Mumbai for 3 Year	1 Dec - 31 Dec	17856 Gibibyte- hours	2,917.72
Compute Engine	SSD backed PD Capacity in Mumbai	1 Dec - 31 Dec	150 Gibibyte- months	2,183.46
Compute Engine	Network Internet Egress from Mumbai to APAC	1 Dec - 31 Dec	138.491 Gibibytes	1,185.85
Compute Engine	Storage PD Snapshot in Asia	1 Dec - 31 Dec	62.062 Gibibyte- months	115.14
Cloud DNS	ManagedZone	1 Dec - 31 Dec	1 Month	14.27
Compute Engine	Network Internet Egress from Mumbai to EMEA	1 Dec - 31 Dec	0.344 Gibibytes	2.95
Compute Engine	Network Internet Egress from Mumbai to Americas	1 Dec - 31 Dec	0.26 Gibibytes	2.23
Compute Engine	Network Inter Region Egress from Mumbai to Americas	1 Dec - 31 Dec	0.011 Gibibytes	0.06
Compute Engine	Network Internet Egress from Mumbai to China	1 Dec - 31 Dec	0.001 Gibibytes	0.03
Compute Engine	Network Inter Region Egress from Mumbai to Salt Lake City	1 Dec - 31 Dec	0.002 Gibibytes	0.02
Compute Engine	Committed Usage Discount: RAM	1 Dec - 31 Dec		-6,482.41
Compute Engine	Committed Usage Discount: CPU	1 Dec - 31 Dec		-16,123.62
Subtotal in INR				₹13,677.81
Integrated GST (18%)				₹2,462.01
Total in INR				₹16,139.82

Payment Slip

Bill to Sivadasan E T Vidya Academy of Science & Technology Thalakkottukara Near Kaipparambu Thrissur, Kerala 680501 India GSTIN: 32AAATV2727K1ZG PAN: AAATV2727K Place of Supply/State Code: 32	<table> <tr> <td>Billing ID</td><td>6524-3096-3781</td></tr> <tr> <td>Invoice number</td><td>3834642374</td></tr> <tr> <td>Amount Due</td><td>₹16,139.82</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	6524-3096-3781	Invoice number	3834642374	Amount Due	₹16,139.82	TDS withheld:	_____
Billing ID	6524-3096-3781								
Invoice number	3834642374								
Amount Due	₹16,139.82								
TDS withheld:	_____								

Cheque/DD should be made payable to 'Google Cloud India Pvt Ltd'

Include your invoice number and code GOOGL02 on all payments.



Invoice

Invoice number: 3848399976

Google Cloud India Pvt Ltd

7th Floor, FIFC Building, Plot No. C 54 & 55, G Block

Bandra Kurla Complex, Bandra (East)

Mumbai, Maharashtra 400098

India

GSTIN: 27AAGCG4576J1Z6

PAN: AAGCG4576J

**Bill to**

Sivadasan E T

Vidya Academy of Science & Technology

Thalakkottukara

Near Kaipparambu

Thrissur, Kerala 680501

India

GSTIN: 32AAATV2727K1ZG

PAN: AAATV2727K

Place of Supply/State Code: 32

Details

Invoice number3848399976
Invoice date31 Jan 2021
Billing ID6524-3096-3781
Account ID01FD30-65BD21-D633C8

HSN: 998315

Google Cloud

Total in INR

₹16,681.62**Summary for 1 Jan 2021 - 31 Jan 2021**

Subtotal in INR	₹14,136.97
Integrated GST (18%)	₹2,544.65
Total in INR	₹16,681.62

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.

You will be automatically charged for any amount due.

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

console.cloud.google.com/billing/01FD30-65BD21-D633C8/reports/tabular.

Payment Slip

Bill to Sivadasan E T Vidya Academy of Science & Technology Thalakkottukara Near Kaipparambu Thrissur, Kerala 680501 India GSTIN: 32AAATV2727K1ZG PAN: AAATV2727K Place of Supply/State Code: 32	<table> <tr> <td>Billing ID</td><td>6524-3096-3781</td></tr> <tr> <td>Invoice number</td><td>3848399976</td></tr> <tr> <td>Amount Due</td><td>₹16,681.62</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	6524-3096-3781	Invoice number	3848399976	Amount Due	₹16,681.62	TDS withheld:	_____
Billing ID	6524-3096-3781								
Invoice number	3848399976								
Amount Due	₹16,681.62								
TDS withheld:	_____								

Cheque/DD should be made payable to 'Google Cloud India Pvt Ltd'

Include your invoice number and code GOOGL02 on all payments.



Invoice

Invoice number: 3864674326

Digitally Signed

IRN: 1bb96f66f334ea67f9e7d05667739e20b4c69706bb9bdb1f3730f666fefe9945

Google Cloud India Pvt Ltd

7th Floor, FIFC Building, Plot No. C 54 & 55, G Block

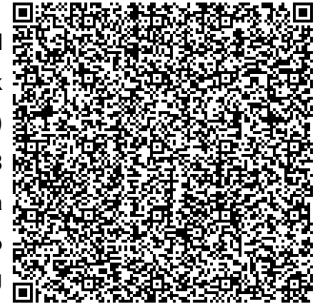
Bandra Kurla Complex, Bandra (East)

Mumbai, Maharashtra 400098

India

GSTIN: 27AAGCG4576J1Z6

PAN: AAGCG4576J



Bill to

Sivadasan E T

Vidya Academy of Science & Technology

Thalakkottukara

Near Kaipparambu

Thrissur, Kerala 680501

India

GSTIN: 32AAATV2727K1ZG

PAN: AAATV2727K

Place of Supply/State Code: 32

Details

Invoice number3864674326
Invoice date28 Feb 2021
Billing ID6524-3096-3781
Account ID01FD30-65BD21-D633C8

HSN: 998315

Google Cloud

Total in INR

₹15,899.70

Summary for 1 Feb 2021 - 28 Feb 2021

Subtotal in INR ₹13,474.32
Integrated GST (18%) ₹2,425.38
Total in INR ₹15,899.70

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.

You will be automatically charged for any amount due.

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

console.cloud.google.com/billing/01FD30-65BD21-D633C8/reports/tabular.

Payment Slip

Bill to Sivadasan E T Vidya Academy of Science & Technology Thalakkottukara Near Kaipparambu Thrissur, Kerala 680501 India GSTIN: 32AAATV2727K1ZG PAN: AAATV2727K Place of Supply/State Code: 32	<table> <tr> <td>Billing ID</td><td>6524-3096-3781</td></tr> <tr> <td>Invoice number</td><td>3864674326</td></tr> <tr> <td>Amount Due</td><td>₹15,899.70</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	6524-3096-3781	Invoice number	3864674326	Amount Due	₹15,899.70	TDS withheld:	_____
Billing ID	6524-3096-3781								
Invoice number	3864674326								
Amount Due	₹15,899.70								
TDS withheld:	_____								

Cheque/DD should be made payable to 'Google Cloud India Pvt Ltd'

Include your invoice number and code GOOGL02 on all payments.



Invoice

Invoice number: 3905825432

Google Cloud India Pvt Ltd

7th Floor, FIFC Building, Plot No. C 54 & 55, G Block

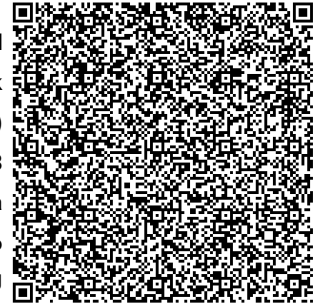
Bandra Kurla Complex, Bandra (East)

Mumbai, Maharashtra 400098

India

GSTIN: 27AAGCG4576J1Z6

PAN: AAGCG4576J

**Bill to**

Sivadasan E T

Vidya Academy of Science & Technology

Thalakkottukara

Near Kaipparambu

Thrissur, Kerala 680501

India

GSTIN: 32AAATV2727K1ZG

PAN: AAATV2727K

Place of Supply/State Code: 32

Details

Invoice number3905825432
Invoice date30 Apr 2021
Billing ID6524-3096-3781
Account ID01FD30-65BD21-D633C8

HSN: 998315

Google Cloud

Total in INR	₹15,990.73
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Summary for 1 Apr 2021 - 30 Apr 2021

Subtotal in INR	₹13,551.47
Integrated GST (18%)	₹2,439.26
Total in INR	₹15,990.73

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.

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console.cloud.google.com/billing/01FD30-65BD21-D633C8/reports/tabular.

Payment Slip

Bill to Sivadasan E T Vidya Academy of Science & Technology Thalakkottukara Near Kaipparambu Thrissur, Kerala 680501 India GSTIN: 32AAATV2727K1ZG PAN: AAATV2727K Place of Supply/State Code: 32	<table> <tr> <td>Billing ID</td><td>6524-3096-3781</td></tr> <tr> <td>Invoice number</td><td>3905825432</td></tr> <tr> <td>Amount Due</td><td>₹15,990.73</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	6524-3096-3781	Invoice number	3905825432	Amount Due	₹15,990.73	TDS withheld:	_____
Billing ID	6524-3096-3781								
Invoice number	3905825432								
Amount Due	₹15,990.73								
TDS withheld:	_____								

Cheque/DD should be made payable to 'Google Cloud India Pvt Ltd'

Include your invoice number and code GOOGL02 on all payments.



Invoice

Invoice number: 3924929068

Google Cloud India Pvt Ltd

7th Floor, FIFC Building, Plot No. C 54 & 55, G Block

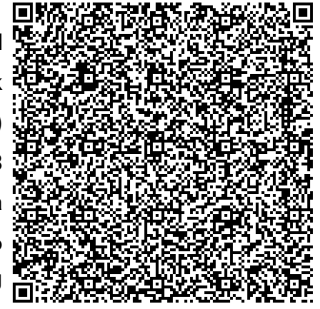
Bandra Kurla Complex, Bandra (East)

Mumbai, Maharashtra 400098

India

GSTIN: 27AAGCG4576J1Z6

PAN: AAGCG4576J

**Bill to**

Sivadasan E T

Vidya Academy of Science & Technology

Thalakkottukara

Near Kaipparambu

Thrissur, Kerala 680501

India

GSTIN: 32AAATV2727K1ZG

PAN: AAATV2727K

Place of Supply/State Code: 32

Details

Invoice number3924929068
Invoice date31 May 2021
Billing ID6524-3096-3781
Account ID01FD30-65BD21-D633C8

HSN: 998315

Google Cloud

Total in INR

₹17,093.87**Summary for 1 May 2021 - 31 May 2021**

Subtotal in INR	₹14,486.33
Integrated GST (18%)	₹2,607.54
Total in INR	₹17,093.87

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.

You will be automatically charged for any amount due.

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console.cloud.google.com/billing/01FD30-65BD21-D633C8/reports/tabular.

Payment Slip

Bill to Sivadasan E T Vidya Academy of Science & Technology Thalakkottukara Near Kaipparambu Thrissur, Kerala 680501 India GSTIN: 32AAATV2727K1ZG PAN: AAATV2727K Place of Supply/State Code: 32	<table> <tr> <td>Billing ID</td><td>6524-3096-3781</td></tr> <tr> <td>Invoice number</td><td>3924929068</td></tr> <tr> <td>Amount Due</td><td>₹17,093.87</td></tr> <tr> <td>TDS withheld:</td><td>_____</td></tr> </table>	Billing ID	6524-3096-3781	Invoice number	3924929068	Amount Due	₹17,093.87	TDS withheld:	_____
Billing ID	6524-3096-3781								
Invoice number	3924929068								
Amount Due	₹17,093.87								
TDS withheld:	_____								

Cheque/DD should be made payable to 'Google Cloud India Pvt Ltd'

Include your invoice number and code GOOGL02 on all payments.