



# Invoice

Invoice number: 5452216446

**Google India Private Limited**  
Tower B, Unitech Signature Tower II,  
Sector 15, Part I, Village Silokhera,  
Gurugram, Haryana 122002  
India  
GSTIN: 06AACCG0527D1Z8  
PAN: AACCG0527D

## Bill to

LINKS BUILDER  
Undeefali  
Patelvas  
Ahmedabad, Gujarat 382427  
India  
Place of Supply/State Code: 24

## Details

Invoice number ..... 5452216446  
Invoice date ..... 31 Dec 2025  
Billing ID ..... 2804-8297-0698  
Domain name ..... linksbuilder.net

**HSN: 998319**

**Google Workspace**

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Total in INR **₹456.37**

## Summary for 1 Dec 2025 - 31 Dec 2025

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Subtotal in INR ₹386.75  
Integrated GST (18%) ₹69.62  
Total in INR ₹456.37

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.

To make a payment via UPI, scan this QR code with any UPI-enabled payment app.



Subscription	Description	Interval	Quantity	Amount(₹)
Google Workspace Business Starter	Usage	1 Dec - 31 Dec	2	386.75
Subtotal in INR				₹386.75
Integrated GST (18%)				₹69.62
Total in INR				<b>₹456.37</b>

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<https://support.google.com/a?p=gsuite-bills-and-charges>