Hostinger PTE 16 Raffles Quay, #33-02, Hong Leong Building Singapore 48581 Singapore VAT Reg #: **9919SGP29004OSJ**

BILLED TO

Jyotirmoy Saha West Bengal India jsaha.pl@gmail.com 91

INVOICE

Invoice # HSG-910587
Invoice Date # Nov 09, 2023
Invoice Amount # ₹824.82 (INR)
Next Billing Date # Dec 09, 2023
Order Nr. # hb_6408961
PAID

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
Business Web Hosting (billed every month)	₹699.00 x 1	-	₹699.00	₹125.82	₹824.82
Nov 09, 2023 to Dec 09, 2023					
Daily Backup (billed every month)	₹0.00 x 1	-	₹0.00	-	₹0.00
Nov 09, 2023 to Dec 09, 2023					
				Total excl. IGST	₹699.00
				IGST @ 18%	₹125.82
				Total	₹824.82
				Payments	(₹824.82)
			Am	ount Due (INR)	₹0.00