

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

INVOICE

Invoice # **HSG-2446900**
Invoice Issued # **Aug 03, 2024**
Invoice Amount # **₹5,849.50 (INR)**
Next Billing Date # **Aug 03, 2025**
Order Nr. # **hb_16413582**
PAID

BILLED TO
Gulam Ashraf
Gulam Ashraf
51 Sikri
Moradabad 244001
Uttar Pradesh
India
ashrafsikri3@gmail.com
917302397204

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
KVM 1 (billed every year)	₹8,388.00 x 1	(₹3,430.80)	₹4,957.20	₹892.30	₹5,849.50
Aug 03, 2024 to Aug 03, 2025					

Total excl. IGST	₹4,957.20
IGST @ 18%	₹892.30

Total	₹5,849.50
Payments	(₹5,849.50)

Amount Due (INR)	₹0.00
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