

Receipt

No 2326653145

CONTACT US 24/7 040-67607600

DATE:
28/9/2022

CUSTOMER #:
106920891

BILL TO:
Akshit Ramesia
102, irkhade bhavan, budha galli no-2, versova,,
,
MUMBAI, Maharashtra 400061,
India
Student
+91.8692836016

PAYMENT:
Visa **** ₹2,705.21

Previous Balance ₹2,705.21
Received Payment (₹2,705.21)

Balance Due (INR) ₹0.00

Term	Product	Amount
2 yrs	.IN Domain Renewal A1	₹908.70
	FLORACTIVE.IN	₹1,398.00
	Discount	-₹489.30
1 mo	eCommerce Managed WordPress Websites A1	₹1,383.85
	floractive.in	₹2,129.00
	Discount	-₹745.15
1 mo	Renewal Usage A2	₹0.00

Subtotal		₹2,292.55
Taxes		₹412.66
Fees		₹0.00
Total (INR)		₹2,705.21

REFERENCE

Taxes

₹412.66

A

GD US India

₹412.66

2155 E GoDaddy Way,

Tempe, Arizona 85284,

United States

GSTIN: 9917USA29016OS6

A1	Net	₹2,292.55	CGST (9.00%)	₹206.33	
			SGST (9.00%)	₹206.33	
A2	Net	₹0.00	CGST (0.00%)	₹0.00	
			SGST (0.00%)	₹0.00	

Fees

₹0.00

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