

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

INVOICE

Invoice # **HSG-1438990**
Invoice Date # **Feb 23, 2024**
Invoice Amount # **₹499.00 (INR)**
Next Billing Date # **Feb 23, 2025**
Order Nr. # **hb_9957289**
PAID

BILLED TO
Rana Sharma
V2F SUCCESS PVT. LTD
IN10AAGCV8358R1ZM
Delhi
India
ranasharma880@gmail.com
8825171386

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. VAT	VAT	AMOUNT (INR)
.IN Domain (billed every year) gogreenportal.in <small>Feb 23, 2024 to Feb 23, 2025</small>	₹749.00 x 1	(₹250.00)	₹499.00	-	₹499.00

Total excl. VAT	₹499.00
Total	₹499.00
Payments	(₹499.00)
Amount Due (INR)	₹0.00