



INVOICE  
FOR APRIL 2024

Cloudways Ltd.  
Junction Business Centre, 1st Floor, Sqaq Lourdes, St Julian's SWQ 3334 Malta  
GST#: 9923MLT29001OSR

 Invoice Date 30-04-24  Invoice No. 4805275

Customer Name	Address	City	Country
Drighna Technology	Drighna Technology Pvt Ltd Kudlu Junction ,Hosur Road	Bengaluru	India

No.	Descriptions	Amount (USD)
Flexible Charges		
01.	DO Server: EduDrighnalite Offsite Backup Charges	0.50
02.	DO Server: EduDrighnalite Server Charges	14.00
03.	DO Server: EduDrighnalite Application Cloudflare Charges	4.99
04.	DO Server: DrighnaHealth Offsite Backup Charges	0.50
05.	DO Server: DrighnaHealth Server Charges	14.00
06.	DO Server: DrighnaProd Offsite Backup Charges	0.50
07.	DO Server: DrighnaProd Server Charges	11.00
08.	DO Server: DrighnaProd Application Cloudflare Charges	4.99
09.	DO Server: Data Analytics Offsite Backup Charges	0.50
10.	DO Server: Data Analytics Server Charges	14.00
11.	DO Server: Macaulay Group of Schools Offsite Backup Charges	0.50
12.	DO Server: Macaulay Group of Schools Server Charges	26.34
Addons Charges		
13.	Elastic Email (1000 Emails)	0.10

Subtotal: 91.92 USD  
Tax (GST): 0.00 USD  
**Total: 91.92 USD**