

**UNPAID****UNIQUE HOSTING PRIVATE LIMITED**

1/163, Semalai Gounden Pudur, Ugayanur, P.K.Palayam (PO) Tirupur, Coimbatore TN 641665

CIN U72900TZ2017PTC028894, PAN AACCU0824H

Customer Care: 0421-4362266, 0 9994558188

Proforma Invoice #38229

Invoice Date: 03/07/2020

Due Date: 17/07/2020

Invoiced To

DesignArrow Pvt Ltd

ATTN: Anil Kumar Chaurasia

West Metro Lake Front Appartment

Friends Colony, Chandanagar

Hyderabad, Telangana, 500050

India

Description	Total
Green Plan - designarrow.co.in (17/07/2020 - 16/07/2021)	Rs.600.00
Domain Renewal - designarrow.co.in - 1 Year/s (17/07/2020 - 16/07/2021)	Rs.425.00
Sub Total	Rs.1025.00
0.00% IGST	Rs.0.00
Credit	Rs.0.00
Total	Rs.1025.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			Rs.1025.00