

Invoice



Invoice number IN-6396263
Date of issue August 5, 2024
Date due August 5, 2024

Cloudflare, Inc.
101 Townsend Street
San Francisco, California 94107
United States
billing@cloudflare.com
IN GST 9923USA29039OS5

Bill to
Deepika Palamaner Sathish kumar
1364 A, TNHB Colony,
Sithaalapakkam
Chennai
Chennai 600126
Tamil Nadu
India
tellddeepikasathish@gmail.com

\$11.53 USD due August 5, 2024

[Pay online](#)

Description	Qty	Unit price	Tax	Amount
Registrar Registration Fee - innuxai.com Aug 5, 2024 – Aug 4, 2025	1	\$9.77	18%	\$9.77
Subtotal				\$9.77
Total excluding tax				\$9.77
IGST - INDIA (18% on \$9.77)				\$1.76
Total				\$11.53
Amount due				\$11.53 USD

If this request is concerning an Enterprise invoice reach out to ar@cloudflare.com. For all other billing concerns, submit your request here: <https://dash.cloudflare.com/?to=/:account/support>

Pay with ACH or wire transfer

Bank transfers, also known as ACH payments, can take up to five business days. To pay via ACH, transfer funds using the following bank information.

Bank name WELLS FARGO BANK, N.A.
Routing number 121000248
Account number 40630175327333694
SWIFT code WFBUS6S