

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

BILLED TO JAYANI ABHIRAM Delhi India jayaniabhiram@gmail.com

## **INVOICE**

Invoice # HSG-2612052
Invoice Issued # Aug 29, 2024
Invoice Amount # ₹807.04 (INR)
Next Billing Date # Aug 29, 2025
Order Nr. # hb\_17458046
PAID

.ORG Domain (billed every year) shikshashastra.org Aug 29, 2024 to Aug 29, 2025    CANN fee (billed every year)   ₹14.93 x 1   -   ₹14.93   ₹2.69   Aug 29, 2024 to Aug 29, 2025    CANN fee (billed every year)   ₹14.93 x 1   -   ₹14.93   ₹2.69   Aug 29, 2024 to Aug 29, 2025    Total excl. IGST IGST @ 18%   Total Payments	10UNT (INR)	IGST AN	TOTAL EXCL. IGST	DISCOUNT	PRICE	DESCRIPTION
Domain WHOIS Privacy Protection       ₹0.00 x 1       -       ₹0.00       -         Aug 29, 2024 to Aug 29, 2025       ₹14.93 x 1       -       ₹14.93       ₹2.69         Total excl. IGST IGST @ 18%         Total         Total         Total         Total	₹789.42	₹120.42	₹669.00	(₹660.00)	₹1,329.00 x 1	
Aug 29, 2024 to Aug 29, 2025  ICANN fee (billed every year) Aug 29, 2024 to Aug 29, 2025  Total excl. IGST IGST @ 18%  Total						Aug 29, 2024 to Aug 29, 2025
ICANN fee (billed every year)  Aug 29, 2024 to Aug 29, 2025  Total excl. IGST	₹0.00	-	₹0.00	-	₹0.00 x 1	Domain WHOIS Privacy Protection
Aug 29, 2024 to Aug 29, 2025  Total excl. IGST						Aug 29, 2024 to Aug 29, 2025
Total excl. IGST IGST @ 18%  Total	₹17.62	₹2.69	₹14.93	-	₹14.93 x 1	ICANN fee (billed every year)
IGST @ 18%  Total						Aug 29, 2024 to Aug 29, 2025
Total	₹683.93	otal excl. IGST	To			
	₹123.11	IGST @ 18%				
Payments	₹807.04	Total				
	(₹807.04)	Payments				
Amount Due (INR)	₹0.00	ınt Due (INR )	Amou			