

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

INVOICE

Invoice # **HSG-2612041**
Invoice Issued # **Aug 29, 2024**
Invoice Amount # **₹3,101.04 (INR)**
Next Billing Date # **Aug 29, 2025**
Order Nr. # **hb_17457881**
PAID

BILLED TO
JAYANI ABHIRAM
Delhi
India
jayaniabhiram@gmail.com

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
Premium Web Hosting (billed every year)	₹4,548.00 x 1	(₹1,920.00)	₹2,628.00	₹473.04	₹3,101.04

Aug 29, 2024 to Aug 29, 2025

Total excl. IGST	₹2,628.00
IGST @ 18%	₹473.04
Total	₹3,101.04
Payments	(₹3,101.04)
Amount Due (INR)	₹0.00