

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

INVOICE

Invoice # **HSG-3195148**
Invoice Issued # **Nov 21, 2024**
Invoice Amount # **₹18,393.84 (INR)**
Next Billing Date # **Nov 21, 2025**
Order Nr. # **hb_21675125**
PAID

BILLED TO
Astraum Digital Solutions
Prahladnagar
AHMEDABAD 380015
Gujarat
India
astraumdigitalsolutions@gmail.com
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DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
Cloud Professional (billed every year) <small>Nov 21, 2024 to Nov 21, 2025</small>	₹34,788.00 x 1	(₹19,200.00)	₹15,588.00	₹2,805.84	₹18,393.84
Daily Backup <small>Nov 21, 2024 to Nov 21, 2025</small>	₹0.00 x 1	-	₹0.00	₹0.00	₹0.00
				Total excl. IGST	₹15,588.00
				IGST @ 18%	₹2,805.84
				Total	₹18,393.84
				Payments	(₹18,393.84)
				Amount Due (INR)	₹0.00