



Final invoice for the November 2024 billing period

From

DigitalOcean LLC
101 Avenue of the Americas, 2nd Floor
New York, NY 10013
PAN: AAFCD8404R
GST Number: 9917USA29005OS9

Invoice Details

Invoice number: 499072147
Date of issue: December 1, 2024
Payment due on: December 1, 2024

Billing Details

My Team
<jindal.trs.co@gmail.com>
Transport Nagra
Meerut, UP, 250221
INDIA

Team ID

do:team:39169814-e193-4e2b-b578-b8f9cd0a50d9

Summary

| | |
|---------------------|---------|
| Total usage charges | \$24.68 |
| Subtotal | \$24.68 |
| GST India (18.00%) | \$4.44 |

Total due **\$29.12**

Product Usage Charges

Detailed usage information is available via the API or can be downloaded from the billing section of your account

| Droplets | Hours | Start | End | \$24.00 |
|--------------------------|-------|-------------|-------------|---------|
| jidnal-2.0 (s-2vcpu-4gb) | 720 | 11-01 00:00 | 12-01 00:00 | \$24.00 |

| Droplet Snapshots | Hours | Start | End | \$0.68 |
|---|-------|-------------|-------------|--------|
| Jindal-Trading-1728730248822 () 7.42GB Droplet Snapshot | 720 | 11-01 00:00 | 12-01 00:00 | \$0.45 |
| jidnal-2.0-1728730202174 () 3.77GB Droplet Snapshot | 720 | 11-01 00:00 | 12-01 00:00 | \$0.23 |