

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

INVOICE

Invoice # **HSG-6985692**
Invoice Issued # **Feb 02, 2026**
Invoice Amount # **₹2,817.84 (INR)**
Next Billing Date # **May 02, 2027**
Order Nr. # **hb_45349666**
PAID

BILLED TO
Zerotorq Creative
393/1, Sreeram residency
Coimbatore 641047
Tamil Nadu
India
maruti@ssaretailgrouplimited.co.uk
919443370655

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
Premium Web Hosting (billed every year)	₹5,388.00 x 1	(₹3,000.00)	₹2,388.00	₹429.84	₹2,817.84

Feb 02, 2026 to May 02, 2027

Total excl. IGST	₹2,388.00	(SGD 33.16)
IGST @ 18%	₹429.84	(SGD 5.96)
Total ₹2,817.84 (SGD 39.13)		
Payments (₹2,817.84)		
Amount Due (INR)	₹0.00	