UNPAID



Space2host Web Services Pvt Ltd

New No: 13/1, First Avenue Ashok Nagar, Chennai - 600 083, Ph. +91 44 24710934

Proforma Invoice

Invoice #44826

Invoice Date: 22/11/2019 Due Date: 22/12/2019 N- 249

Invoiced To
AARTHI SCANS & LABS
ATTN: SEENIVASAN V
60, 100 feet road
Vadapalani
Chennai, Tamil Nadu, 600026
India

Description	Total
Domain Renewal - aarthihospital.com - 5 Year/s (23/12/2019 - 22/12/2024) - Discounted Price + DNS Management + Email Forwarding	INR3,413.20
Domain Renewal - aarthimahal.com - 5 Year/s (23/12/2019 - 22/12/2024) - Discounted Price + DNS Management + Email Forwarding	INR3,413.21
Round Off	INR-0.14
Sub Total	INR6,826.27
18.00% GST	INR1,228.73
Credit	INR0.00
Total	INR8,055.00

Transactions

Transaction Date	(1)	Gateway	Transaction ID	Amount
	(O)	No Related Transa	actions Found	- Control of the Cont
1	11/	07	Balance	INR8,055.00

Payment Options and Bank Details

exial updated

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22/11/19