

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

BILLED TO

Bharat Yogi 15, A Ramte Lakhnow 200001 Uttar Predash India bharatyogi2555@gmail.com

INVOICE

Invoice # HSG-2324797
Invoice Issued # Jul 16, 2024
Invoice Amount # ₹824.82 (INR)
Next Billing Date # Aug 16, 2024
Order Nr. # hb_15664365
PAID

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
Business Web Hosting (billed every month) Jul 16, 2024 to Aug 16, 2024	₹699.00 x 1	-	₹699.00	₹125.82	₹824.82
Daily Backup Jul 16, 2024 to Aug 16, 2024	₹0.00 x 1	-	₹0.00	-	₹0.00
				Total excl. IGST	₹699.00
				IGST @ 18%	₹125.82
				Total	₹824.82
				Payments	(₹824.82)
			Am	nount Due (INR)	₹0.00