

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

## **BILLED TO**

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## **INVOICE**

Invoice # HSG-2614303
Invoice Issued # Aug 29, 2024
Invoice Amount # ₹1,196.44 (INR)
Next Billing Date # Sep 21, 2025
Order Nr. # hb\_4983090
PAID

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
.COM Domain (billed every year) zoompaycard.com	₹999.00 x 1	-	₹999.00	₹179.82	₹1,178.82
Sep 21, 2024 to Sep 21, 2025					
<b>Domain WHOIS Privacy Protection</b>	₹0.00 x 1	-	₹0.00	-	₹0.00
Sep 21, 2024 to Sep 21, 2025					
ICANN fee (billed every year)	₹14.93 x 1	-	₹14.93	₹2.69	₹17.62
Sep 21, 2024 to Sep 21, 2025					
			To	tal excl. IGST	₹1,013.93
				IGST @ 18%	₹182.51
				Total	₹1,196.44
				Payments	(₹1,196.44)
			Amou	ınt Due (INR )	₹0.00