

Invoice

Date : 28/03/2025

Invoice to :

CORAL PRINT PACK PVT LTD

Plot No.45&46, V, 500039, Cherlapalli,
Hyderabad, Telangana 500051

Payment Method

Online Transfer

Description	Qty	Price	Total
Hostinger Server Renewal	1	Rs. 3,000	Rs. 3,000

Plot No. 516 1729 3865, Shanti Vihar
KIIT SQUARE Bhubaneswar-751031,
Mob. - 7655042892/7077489451
E-Mail: contact@lingarajtechhub.com
lingarajtechhub@gmail.com

Total : RS. 3,000