

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

INVOICE

Invoice # **HSG-3362759**
Invoice Issued # **Dec 14, 2024**
Invoice Amount # **₹9,600.48 (INR)**
Next Billing Date # **Dec 14, 2026**
Order Nr. # **hb_22848280**
PAID

BILLED TO
admin
India
admin@rajavrukshagroup.in
91

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
Premium Web Hosting (billed every 2 years)	₹8,136.00 x 1	-	₹8,136.00	₹1,464.48	₹9,600.48

Dec 14, 2024 to Dec 14, 2026

Total excl. IGST ₹8,136.00 (SGD 129.34)
IGST @ 18% ₹1,464.48 (SGD 23.28)

Total ₹9,600.48 (SGD 152.62)

Payments (₹9,600.48)

Amount Due (INR) **₹0.00**