

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-4853217
Invoice Issued # Jun 19, 2025
Invoice Amount # ₹641.84 (INR)
Next Billing Date # Jun 19, 2026
Order Nr. # hb\_32481508
PAID

PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST A	AMOUNT (INR
₹5,239.00 x 1	(₹4,710.00)	₹529.00	₹95.22	₹624.22
₹0.00 x 1	-	₹0.00	₹0.00	₹0.00
₹14.93 x 1	-	₹14.93	₹2.69	₹17.62
		Total excl. IG	ST ₹543.93	(SGD 8.07)
		IGST @ 18	% ₹97.91	(SGD 1.45)
		Tot	al ₹641.84	(SGD 9.52)
		Paymer	ts (₹641.84)	
		Amount Due (IN	R) <b>₹0.00</b>	
	₹5,239.00 x 1 ₹0.00 x 1	₹5,239.00 x 1 (₹4,710.00) ₹0.00 x 1 -	₹5,239.00 x 1 (₹4,710.00) ₹529.00  ₹0.00 x 1 - ₹0.00  ₹14.93 x 1 - ₹14.93  Total excl. IGS IGST @ 18  Total Paymen	₹5,239.00 x 1 (₹4,710.00) ₹529.00 ₹95.22  ₹0.00 x 1 - ₹0.00 ₹0.00  ₹14.93 x 1 - ₹14.93 ₹2.69  Total excl. IGST ₹543.93 IGST @ 18% ₹97.91  Total ₹641.84  Payments (₹641.84)