

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

INVOICE

Invoice # HSG-7263668
Invoice Issued # Feb 26, 2026
Invoice Amount # ₹2928.58 (INR)
Next Billing Date # Feb 26, 2028
Order Nr. # hb_46955915
PAID

BILLED TO
Sudhanshu Kumar
Bitiah
Bitiah 843123 Bihar India
tiwarisunny7352@gmail.com
917352205506

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
.COM Domain (billed two year) aryabhattanationalpublicschoolsemra.com <small>Feb 26, 2026 to Feb 26, 2028</small>	₹3,393.00 x 1	(₹596.00)	₹2797.00	₹111.88	₹2908.88
Domain WHOIS Privacy Protection <small>Feb 26, 2026 to Feb 26, 2028</small>	₹0.00 x 1	-	₹0.00	₹0.00	₹0.00
ICANN fee (billed two year) <small>Feb 26, 2026 to Feb 26, 2028</small>	₹17.44 x 1	-	₹17.44	₹3.14	₹20.58

Total excl. IGST ₹2,814.44 (SGD 10.65)
IGST @ 4% ₹115.02 (SGD 1.91)
Total ₹2,928.58 (SGD 12.57)
Payments (₹2928.58)

Amount Due (INR) **₹0.00**