

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

INVOICE

Invoice # **HSG-2360919**
Invoice Issued # **Jul 21, 2024**
Invoice Amount # **₹470.82 (INR)**
Next Billing Date # **Aug 20, 2024**
Order Nr. # **hb_14625364**
PAID

BILLED TO
Tanishk Dhaka
New Delhi
DELHI 110093
Delhi
India
er.tanishkdhaka@gmail.com
919315484690

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
Single Web Hosting (billed every month)	₹399.00 x 1	-	₹399.00	₹71.82	₹470.82
Jul 20, 2024 to Aug 20, 2024					

Total excl. IGST	₹399.00
IGST @ 18%	₹71.82
Total	₹470.82
Payments	(₹470.82)
Amount Due (INR)	₹0.00