Hostinger International Ltd. 61 Lordou Vironos Street Larnaca 6023 Cyprus VAT Reg #: CY10301365E **INVOICE**

PAID

Invoice # HCY-7458190
Invoice Issued # Jul 20, 2024
Invoice Amount # ₹5,198.16 (INR)
Next Billing Date # Jul 20, 2026
Order Nr. # hb_15832201

BILLED TO

ak.amittkundu Netherlands ak.amittkundu@gmail.com 91

| DESCRIPTION | PRICE | DISCOUNT | TOTAL EXCL. VAT | VAT | AMOUNT (INR) |
|--|---------------|-------------|-----------------|---------------|--------------|
| Premium Web Hosting (billed every 2 years) | ₹8,136.00 x 1 | (₹3,840.00) | ₹4,296.00 | ₹902.16 | ₹5,198.16 |
| Jul 20, 2024 to Jul 20, 2026 | | | | | |
| | | | Total excl. VAT | | ₹4,296.00 |
| | | | | VAT @ 21% | ₹902.16 |
| | Total | | ₹5,198.16 | | |
| | | | | Payments | (₹5,198.16) |
| | | | Amour | it Due (INR) | ₹0.00 |