

OVI Hosting Pvt Ltd
1st Floor, Saraswathamma Complex,
Akshay Nagar, TC Palya Main Road,
Dooravani Nagar Post, Ramamurthi nagar,
Bangalore - 560016
GSTIN: 29AACCO1416F1ZQ
SAC Code: 998315
PAN No: AACCO1416F
CIN : U63112KA2015PTC079774
LUT: AD290424013908V Dtd: 07-04-2024
IEC : AACCO1416F dtd 31-03-2021
MSME No : KR03E0056569 dtd 15-06-2018

Invoice #HR/2024-25/59171

Invoice Date: 28/02/2025 (11:18)

Due Date: 01/03/2025

IRN Number : 8a8bac8c44933e76ff08b81979ceca2bc650f940d29fdf2e82cdc77064

Invoiced To

Association of the managements of Christian Self Financing Nursing College of kerela
ATTN: Fr. Vimal Francis
44/3879 , AMCSFNCK Bhavan , Janatha Stadium Road ,
Palarivattom , P.O Emakulam
kochi, Kerala, 682025
India
Tax ID: 32AAFTA2696F1ZV

Description	Total
Smart Dedicated Server - Value Package - amcsfnck.com - Annually (01/03/2025 - 01/03/2026) Operating System: centos-7-64 Memory: 32 GB RAM Disk Space NVMe: 750 GB Disk Space Bandwidth: 5 TB Bandwidth CPU: 4 Core Basic Support: Yes Server Control Panel: Yes	₹31366.20 INR
Addon - Managed Support 2024 - amcsfnck.com - Annually - (01/03/2025 - 01/03/2026)	₹6000.00 INR
Addon - Annual Control Panel - amcsfnck.com - Annually - (01/03/2025 - 01/03/2026)	₹4800.00 INR
Addon - Additional RAM - amcsfnck.com - Annually - (01/03/2025 - 01/03/2026)	₹21000.00 INR
Special Additional Discount	₹-2777.97 INR
Client will pay balance amount on 29/05/2025	₹-5489.93 INR

Sub Total	₹54898.30 INR
18.00% IGST Tax	₹9881.70 INR
Credit	₹0.00 INR
Total	₹64780.00 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
28/02/2025	Bank Transfer	NEFT Cr-SIBL0000418-NURSING COLLEGES OF KERALA-OVI Hosting Pvt Ltd- SIBLN12025022834284404	₹64780.00 INR
Balance			₹0.00 INR

* For billing inquiries please write to ar[at]hostingraja.in.

* Offer is applicable only for the first payment.

This is computer generated invoice no signature required.

*By accepting this invoice you agree to our [Terms of Service](#)

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