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

## INVOICE

Invoice # HSG-885240
Invoice Date # Nov 04, 2023
Invoice Amount # ₹6,575.90 (INR)
Next Billing Date # Jan 04, 2028
Order Nr. # hb\_6244530
PAID

## **BILLED TO**

Atharva Deore NASHIK 423101 Maharashtra India atharvadeore9934@gmail.com 91

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
<b>Premium Web Hosting (billed every 4 years)</b> Nov 04, 2023 to Jan 04, 2028	₹11,952.00 x 1	(₹6,379.20)	₹5,572.80	₹1,003.10	₹6,575.90
			Total excl. IGST		₹5,572.80
				IGST @ 18%	₹1,003.10
				Total	₹6,575.90
				Payments	(₹6,575.90)
			Amour	nt Due (INR )	₹0.00