Receipt

№ 2026898555

CONTACT US 24/7 040 67607600

DATE:

30-Jan-2022, 10:19 pm

CUSTOMER #:

455602756

BILL TO:

Daivik Bharat

Ashok Nagar, Berhampur, Odisha,

Berhampur, Orissa 760004,

India

+91.7892676940

PAYMENT:

payment.storedPayments.titles.text.ccavenue

Subtotal

₹234.82

₹199.00

Previous Balance ₹234.82

Received Payment (₹234.82)

Balance Due (INR) ₹0.00

Term	Product	Amount
1 mo	Starter Linux Hosting with cPanel - Renewal A1 daivikbharat.in	₹199.00
1 mo	Renewal Usage A2	₹0.00

Taxes	₹35.82
Fees	₹0.00

Total (INR) ₹234.82

REFERENCE

Taxes ₹35.82

1/30/22, 10:19 PM My Account | Billing

A GD US India ₹35.82

14455 N. Hayden Rd.,

Suite 219,

Scottsdale, Arizona 85260,

United States

IGST: 9917USA29016OS6

A1	Net	₹199.00	CGST (9.00%)	₹17.91
			SGST (9.00%)	₹17.91
A2	Net	₹0.00	CGST (0.00%)	₹0.00
			SGST (0.00%)	₹0.00

Fees ₹0.00

Universal Terms of Service