Receipt

№ 1999325026

CONTACT US 24/7 040 67607600

DATE: 22-Dec-2021, 12	2:04 pm	
customer #: 455602756		
BILL TO: Daivik Bharat Ashok Nagar, E Berhampur, Ori India +91.789267694		₹234.82
PAYMENT: payment.stored	dPayments.titles.text.ccavenue	
Previous Bala	₹234.82	
Received Pay	ment	(₹234.82)
Balance Due (INR)		₹0.00
Term	Product	Amount
1 mo	Starter Linux Hosting with cPanel	₹199.00
	Subtotal	₹199.00
Taxes Fees		₹35.82 ₹0.00
	Total (INR)	₹234.82
REFERENCE		
Taxes		₹35.82
GD US India 14455 N. Hayde Suite 219, Scottsdale, Arizo		₹35.82

12/22/21, 12:05 PM My Account | Billing

United States

IGST: 9917USA29016OS6

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

Fees ₹0.00

Universal Terms of Service