

Invoice #13298

Paid

**Invoice Date** Monday, March 10th, 2025  
**PAID** Credit / Debit Cards (Subscription), Monday,  
March 10th, 2025

**Invoiced To**  
**BORNOV ENGINEERING**  
VALIYA VEETIL VINITHA  
TP 18/480/X,Y,Z, 1,  
POTTACHOLA,, NEAR  
IMBICHIBAVA HOSPITAL,  
ALATHIYUR,  
Malappuram, Kerala, 676102  
India

Description	Total
Domain Renewal - ambergate.co - 1 Year/s (27/03/2025 - 26/03/2026)	₹2,250.00
Client Discount - Domain Renewal - ambergate.co - 1 Year/s (27/03/2025 - 26/03/2026)	₹-112.50
Sub Total	₹2,137.50
Credit	₹0.00
Total	₹2,137.50

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Monday, March 10th, 2025	Credit / Debit Cards (Subscription)	txn_3R0z3wH80zL obgol1pd3jhzn	₹2,137.50
Balance			₹0.00