

**TAX INVOICE****ORIGINAL FOR RECIPIENT**Invoice No. : **IN12098**Bill type: **Renewal**Issue date : **14/05/2025**Order Number: **19127785****socyfie****vaibhav Kumar****0, Vinod kumar,****Mukhlispur Road,****Madhukunj Theater,****Industrial Estate,****Khalilabad, Sant Kabir****Nagar, Uttar Pradesh,****272175****khalilabad****272175****09, Uttar Pradesh****GST No. :****09AFMFS6487C1ZF****Place of supply : 09,  
Uttar Pradesh****Tax Invoice no.IN12098 of 14 May 2025**

Invoice total ex. IGST ₹ 1,091.61

IGST (18%) ₹ 196.49

**Bill total: IGST incl. ₹ 1,288.10****Payment information:**The amount of ₹ **1,178.94** will be debited on **14-05-2025** on your default payment method.

Payment due upon receipt of invoice.

**VPS Category**

Subscription	Description	HSN/SAC Code	Quantity	Unit price	Price (IGST excl.)
VPS Comfort 4-8-80 Monthly fees prorata : 18 days From 14-05-2025 to 31-05-2025 Commitment end date : 14/04/2027	vps- 10ca135a.vps.ovh.ca	998315	1	₹ 754.84	₹ 754.84
					<b>SUB-TOTAL ₹ 754.84</b>

**Other PUBLICCLOUD**

Subscription	Description	HSN/SAC Code	Quantity	Unit price	Price (IGST excl.)
Option Automated Backup 80GB Monthly fees prorata : 18 days From 14-05-2025 to 31-05-2025 Commitment end date : 14/04/2027	vps- 10ca135a.vps.ovh.ca- autobackup	998315	1	₹ 336.77	₹ 336.77
OS Linux Monthly fees prorata : 18 days From 14-05-2025 to 31-05-2025 Commitment end date : 14/04/2027	vps- 10ca135a.vps.ovh.ca- linux	998315	1	₹ 0.00	₹ 0.00
SUB-TOTAL					₹ 336.77

Subscription	₹ 1,091.61
Price (IGST excl.)	₹ 1,091.61
IGST (18%)	₹ 196.49
Price (IGST incl.)	₹ 1,288.10
TDS (10%)	₹ -109.16
To be paid	₹ 1,178.94

Electronically supplied services

It is a computer-generated invoice, so no signature is required.

If you are a tax registered company in India, 10% of the amount invoiced (corresponding to the TDS, Tax Deducted at Source) is to be paid directly to Indian tax authorities under your own responsibility.

The customer is required to pay the GST under Reverse Charge Mechanism (RCM).