

CASH MEMO

Bill To

kstock
kuruk
Phone: 8268400090

Invoice No: INV-202509-0013
Date: 31 Oct 2025
Billing Period: 01 Oct 2025 – 31 Oct 2025
Billing Type: One Time
GST Mode: No GST

Description	Monthly Price	Period Days	Amount (Excl. GST)
HOSTING • MONTHLY • Oct 2025 (31/31 days)	1 2500.00	31	1 2500.00

Taxable Value (Subtotal)	1 2500.00
Total (Gross)	1 0.00
Paid	1 0.00
Pending	1 2500.00

Note: GST not applicable on this invoice.

Remarks

Auto-generated from services for October 2025