

CASH MEMO

Bill To

kstock
kuruk
Phone: 8268400090

Invoice No: INV-202509-0012
Date: 30 Sep 2025
Billing Period: 01 Sep 2025 – 30 Sep 2025
Billing Type: One Time
GST Mode: GST-Exclusive
GST Rate: 18%

Description	Monthly Price	Period Days	Amount (Excl. GST)
HOSTING • MONTHLY • Sep 2025 (29/30 days)	1 2500.00	30	1 2416.67

Taxable Value (Subtotal)	1 2416.67
GST @ 18%	1 435.00
Total (Gross)	1 0.00
Paid	1 0.00
Pending	1 2851.67

Remarks

Auto-generated from services for September 2025