

Hostinger PTE
16 Raffles Quay, #33-02, Hong Leong Building
Singapore 48581
Singapore
GST Reg #: 9919SGP29004OSJ

INVOICE

Invoice # **HSG-4229248**
Invoice Issued # **Apr 03, 2025**
Invoice Amount # **₹4,092.24 (INR)**
Next Billing Date # **Apr 03, 2026**
Order Nr. # **hb_26798055**
PAID

BILLED TO
Karthik Aousali
Sangareddy
Sangareddy 502001
Telangana
India
itsakarthik@gmail.com
919703334551

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
Single Web Hosting (billed every year)	₹3,468.00 x 1	-	₹3,468.00	₹624.24	₹4,092.24
Apr 03, 2025 to Apr 03, 2026					

Total excl. IGST	₹3,468.00	(SGD 54.28)
IGST @ 18%	₹624.24	(SGD 9.77)
Total ₹4,092.24 (SGD 64.05)		
Payments (₹4,092.24)		
Amount Due (INR)	₹0.00	