

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

INVOICE

Invoice # **HSG-1245028**
Invoice Date # **Jan 17, 2024**
Invoice Amount # **₹9,897.84 (INR)**
Next Billing Date # **Jan 17, 2025**
Order Nr. # **hb_8597652**
PAID

BILLED TO
Kishan Vaghera
JK Park Street No-5, Kothariya Main Road
Rajkot 360022
Gujarat
India
kishanvaghera8219@gmail.com
917698686953

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
KVM 1 (billed every year)	₹8,388.00 x 1	-	₹8,388.00	₹1,509.84	₹9,897.84
Jan 17, 2024 to Jan 17, 2025					
Total excl. IGST					₹8,388.00
IGST @ 18%					₹1,509.84
Total					₹9,897.84
Payments					(₹9,897.84)
Amount Due (INR)					₹0.00