



Final invoice for the March 2025 billing period

From

DigitalOcean LLC
105 Edgeview Drive, Suite 425
Broomfield, CO, 80021
PAN: AAFCD8404R
GST Number: 9917USA29005OS9

Invoice Details

Invoice number: 509619651
Date of issue: April 1, 2025
Payment due on: April 1, 2025

Billing Details

My Team
<asiancontecLtd@gmail.com>
M/s Knowbuild Business Software Private Limited
B-28, Okhla
Okhla Phase-1
New Delhi, Delhi, 110020
INDIA

Team ID

do:team:83cabce1-65ee-4c0e-86db-281568285397

Summary

Total usage charges	\$173.80
Subtotal	\$173.80
GST India (18.00%)	\$31.28

Total due **\$205.08**

Product Usage Charges

Detailed usage information is available via the API or can be downloaded from the billing section of your account

Droplets	Hours	Start	End	\$144.08
Stanlay-Web (g-2vcpu-8gb)	744	03-01 00:00	04-01 00:00	\$63.00
Stanlay-DB (g-2vcpu-8gb)	744	03-01 00:00	04-01 00:00	\$63.00
knowbuild.co.in (s-2vcpu-2gb)	744	03-01 00:00	04-01 00:00	\$18.00
stanlayweb20250323-s-2vcpu-4gb-blr1-01 (s-2vcpu-4gb)	0	03-28 06:55	03-28 07:14	\$0.04
stanlayweb20250316-s-2vcpu-4gb-blr1-01 (s-2vcpu-4gb)	1	03-28 07:19	03-28 07:49	\$0.04

Droplet Snapshots	Hours	Start	End	\$0.13
Stanlay-Web 2025-03-23 (blr1) 16.05GB Droplet Snapshot	89	03-28 06:45	04-01 00:00	\$0.13

Volumes	Hours	Start	End	\$2.36
volume-blr1-01 (blr1) - 100.00GB Volume	0	03-25 09:52	03-25 09:53	\$0.01
volume-blr1-01 (blr1) - 100.00GB Volume	158	03-25 09:53	04-01 00:00	\$2.35

Droplet Backups	Hours	Start	End	\$27.23
Stanlay-Web (Daily Backup Services)	3	03-29 00:14	03-31 00:06	\$2.03
Stanlay-Web (Weekly Backup Services)	4	03-02 00:05	03-23 00:13	\$12.60
Stanlay-DB (Weekly Backup Services)	5	03-02 08:03	03-30 08:15	\$12.60