



OVI Hosting Pvt Ltd

1st Floor,Saraswathamma Complex, Akshay Nagar, TC Palya Main Road, Dooravani Nagar Post,Ramamurthi nagar,

Bangalore - 560016 GSTIN: 29AACC01416F1ZQ

SAC Code: 998315 PAN No: AACCO1416F

LUT: AD290424013908V Dtd: 07-04-2024 IEC: AACCO1416F dtd 31-03-2021

MSME No: KR03E0056569 dtd 15-06-2018

Proforma Invoice #1109211

Invoice Date: 26/02/2025 Due Date: 28/03/2025

Invoiced To

Hawks Vision Technologies ATTN: Manoj Kumar J -365, street no. 1, swaroop nagar, Libas pur North west New Delhi, Delhi, 110042 India

Description	Total
Domain Renewal - hawksvision.com - 2 Year/s (28/03/2025 - 27/03/2027) + DNS Management + Email Forwarding	₹1827.00 INR
Sub Total	₹1827.00 INR
18.00% IGST Tax	₹328.86 INR
Credit	₹0.00 INR
Total	₹2155.86 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount	
No Related Transactions Found				
		Balance	₹2155.86 INR	

Note: This is Pro Forma Invoice.

Once the payment is done, It will become a TAX invoice.

*By accepting this invoice you agree to our Terms of Service