

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

INVOICE

Invoice # **HSG-3890354**
Invoice Issued # **Feb 21, 2025**
Invoice Amount # **₹763.93 (INR)**
Next Billing Date # **Feb 21, 2026**
Order Nr. # **hb_26342452**
PAID

BILLED TO
Ashok Singh
Bodmas Education Services Pvt Ltd
IN09AAHCB9234H1ZG
Z -169/22
Noida 201301
Uttar Pradesh
India
educationbodmas@gmail.com
9109511626721

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (INR)
.COM Domain (billed every year) bodmashealth.com <small>Feb 21, 2025 to Feb 21, 2026</small>	₹1,179.00 x 1	(₹430.00)	₹749.00	₹0.00	₹749.00
Domain WHOIS Privacy Protection <small>Feb 21, 2025 to Feb 21, 2026</small>	₹0.00 x 1	-	₹0.00	₹0.00	₹0.00
ICANN fee (billed every year) <small>Feb 21, 2025 to Feb 21, 2026</small>	₹14.93 x 1	-	₹14.93	₹0.00	₹14.93
			Total excl. GST	₹763.93	(SGD 11.77)
			Total ₹763.93 (SGD 11.77)		
			Payments (₹763.93)		
			Amount Due (INR)	₹0.00	