

Bill #460039902

Date issued Dec 16, 2025

30-day billing cycle

Dec 16, 2025



Shopify Commerce Singapore Pte. Ltd.
77 Robinson Road
#13-00 Robinson 77
Singapore 068896
Singapore
GSTIN 9921SGP29003OS0

TOTAL DUE**₹23.60 INR****OVERVIEW****Free Cod**

Subscription (1 item) 998315 - Hosting and information technology (IT) infrastructure provisioning services	₹20.00 INR
Credit	₹0.00 INR
Subtotal	₹20.00 INR
IGST - INDIA (18.0%) #9921SGP29003OS0	₹3.60 INR
Total	₹23.60 INR

Account billed

Free Cod
freecod592@gmail.com
My Store Admin

400004 Pathe Bapurao Marg Chor
Bazaar Kamathipura
Shop 15 2nd floor the platinum
mall
Mumbai, 400004
Maharashtra - 27
India

Payment status**Bill created** Dec 16Learn more about your bill in the Shopify Help Center: <https://help.shopify.com/>

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DETAILED VIEW

Free Cod

Subscription (1 item) 998315 - Hosting and information technology (IT) infrastructure provisioning services ₹20.00 INR

Basic plan ₹20.00 INR
Every 30 days

Credit ₹0.00 INR

Subtotal ₹20.00 INR
IGST - INDIA (18.0%) #9921SGP29003OS0 ₹3.60 INR

Total ₹23.60 INR

This is a computer generated invoice and does not require signatures



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