## Receipt

№ 1940739104

CONTACT US 24/7 040 67607600

DATE: 22-S

22-Sep-2021, 3:39 pm

CUSTOMER #:

166659168

BILL TO:

krishna spoorthy

11627 balintore drive riverview,

tampa, Florida 33571,

**United States** 

NRAKHS Group PVt LTD

+1.8138081551

PAYMENT:

MasterCard •••• 1100

1,012.32

**Previous Balance** 

1,012.32

**Received Payment** 

(1,012.32)

**Balance Due (INR)** 

0.00

Term
1 yr

.COM Domain Renewal NRAKHSGROUP.COM <sup>1</sup>

999.00

**Amount** 

Subtotal

**Product** 

**999.00** 

Taxes Fees

13.32

Total (INR)

1,012.32

REFERENCE

**Taxes** 

0.00

GoDaddy.com, LLC 14455 N. Hayden Rd.,

0.00

Suite 219,

Scottsdale, Arizona 85260,

**United States** 

Fees 13.32

 1. ICANN
 13.32

 NRAKHSGROUP.COM
 13.32

**Universal Terms of Service**