



View Invoice

[Portal Home](#) / [Client Area](#) / [My Invoices](#) / Invoice #3475

Proforma Invoice #3475 Unpaid

Invoice Date

Tuesday, February 11th, 2025

Due Date

Tuesday, February 18th, 2025

Pay To:

Broodle
77-B, Rambagh
Jaipur, IN - 302004
GSTIN: 08CUUPP9818H1ZN

Invoiced To:

Jagdish bhatt
F19 janpath ,kishan nagar ,shyam nagar jaipur,
jaipur, Rajasthan, 302019
India

Invoice Items

Description	Amount
VPS 8GB Setup Fee *	₹799.00 INR
VPS 8GB (11/02/2025 - 10/03/2025) *	₹3,599.00 INR
Addon - aaPanel - Hosting Control Panel *	₹199.00 INR
Sub Total	₹4,597.00 INR
18.00% CGST+SGST	₹827.46 INR
Credit	₹0.00 INR
Total	₹5,424.46 INR

* Indicates a taxed item.

Transactions

Date	Gateway	ID	Amount
No Related Transactions Found			
Balance			₹5,424.46 INR

Total Due



Payment Method:

Razorpay

Pay Now

Actions

[Download](#)



Get in touch with us!

Quick Links



Support



 [English](#)

[₹ INR](#)

Copyright © 2025 Broodle. All Rights Reserved.