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

BILLED TO

Pawan Agrawal E 49 Ist Floor NOIDA 201301 Near Metro 16 Noida India pawan0916@gmail.com 8076032098

INVOICE

Invoice # HSG-1981176
Invoice Date # May 25, 2024
Invoice Amount # ₹706.82 (INR)
Next Billing Date # Jun 24, 2024
Order Nr. # hb_11889340
PAID

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
Premium Web Hosting (billed every month)	₹599.00 x 1	-	₹599.00	₹107.82	₹706.82
May 24, 2024 to Jun 24, 2024					
				Total excl. IGST	₹599.00
				IGST @ 18%	₹107.82
				Total	₹706.82
				Payments	(₹706.82)
			Am	ount Due (INR)	₹0.00