

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

# INVOICE

Invoice # **HSG-3193042**  
Invoice Issued # **Nov 21, 2024**  
Invoice Amount # **₹2,026.30 (INR)**  
Next Billing Date # **Nov 21, 2025**  
Order Nr. # **hb\_21655378**  
**PAID**

**BILLED TO**  
brijesh puri  
Bhopal  
BHOPAL 462023  
Madhya Pradesh  
India  
puribrijesh87@gmail.com  
919009824952

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
Single Web Hosting (billed every year)	₹3,108.00 x 1	(₹1,390.80)	₹1,717.20	₹309.10	₹2,026.30
Nov 21, 2024 to Nov 21, 2025					
Total excl. IGST					₹1,717.20
IGST @ 18%					₹309.10
Total					₹2,026.30
Payments					(₹2,026.30)
Amount Due (INR )					₹0.00