

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

INVOICE

Invoice # **HSG-6107282**
Invoice Issued # **Nov 06, 2025**
Invoice Amount # **₹2,686.78 (INR)**
Next Billing Date # **Jan 23, 2026**
Order Nr. # **hb_40020794**
PAID

BILLED TO
IMCB SOLUTIONS LLP imc business solutions
IMCB SOLUTIONS LLP
IN32AALFI5227N1Z4
Emily Kalpetta
KALPETTA 673121
Kerala
India
info@imcbs.com

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (INR)
Daily Backup (billed every year) - Prorated Charges	₹2,686.78 x 1	-	₹2,686.78	₹0.00	₹2,686.78
Nov 06, 2025 to Jan 23, 2026					

Total excl. GST ₹2,686.78 (SGD 39.61)

Total ₹2,686.78 (SGD 39.61)

Payments (₹2,686.78)

Amount Due (INR) **₹0.00**