

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
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Emily Kalpetta
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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					