



PAID

Invoice #2024 03 07  
34417

**Invoiced To**

Sumago Infotech  
sudhir gorade  
Third Floor, Sadashiv Motkari Sankul, ,  
Sadguru Nagar Near Sadashiv  
nagar, Govind Nagar In front of Sagar  
Sweets  
NASHIK, Maharashtra, 422009  
India

GSTIN: 27ABCCS8978D1ZV

**Pay To**

Hostripples - Affordable Web Hosting  
Company  
Sarps Technologies Pvt. Ltd  
GST Number : 27AAYCS1099L1ZC  
PAN : AAYCS1099L  
SAC Code: 998315  
4th floor , office number 404 & 405,  
genesis, besides wellcare hospital, behind  
SSK hotel, tidke colony, nashik  
Maharashtra, India

**Invoice Date**

Friday, February 9th, 2024

**Payment Method**

Credit & Debit Card / Netbanking

**Invoice Items**

| Description                                                                                                                                                                                                                                      | Amount        |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| XEN Linux PLAN 3 - server.sumagoinfotech.com:2087 (23/02/2024 - 22/03/2024)<br>Operating System: CentOS 6.5 x86bit<br>Free Control Panel: None<br>Control Panel: None<br>Extra IP Address: 0 x IP Rs202.44 INR<br>Server Management: Unmanaged * | Rs4702.00 INR |
| Late Fee (Added 28/02/2024) *                                                                                                                                                                                                                    | Rs554.84 INR  |
| <b>Sub Total</b>                                                                                                                                                                                                                                 | Rs5256.84 INR |
| <b>9.00% CGST</b>                                                                                                                                                                                                                                | Rs473.12 INR  |
| <b>9.00% SGST</b>                                                                                                                                                                                                                                | Rs473.12 INR  |
| <b>Credit</b>                                                                                                                                                                                                                                    | Rs0.00 INR    |
| <b>Total</b>                                                                                                                                                                                                                                     | Rs6203.08 INR |

\* Indicates a taxed item.

| Transaction Date          | Gateway | Transaction ID     | Amount        |
|---------------------------|---------|--------------------|---------------|
| Thursday, March 7th, 2024 | -       | pay_NjNyMI2EfgN1FJ | Rs6203.08 INR |
| <b>Balance</b>            |         |                    | Rs0.00 INR    |

