

SUMAGO INFOTECH

PAYMENT VOUCHER

PAYMENT TO : Mr. Satish Aurange	VOUCHER No.	
	VOUCHER Date	8/2/24.
	Payment Terms	Complete Payment
PERTICULERS	Cost (INR)	
Google account payment.	2000/- ✓✓	
Google account payment.	7102/- ✓✓	
Hostriples payment fibovix (cow & in)	2174.74/- ✓	
Javix AWS payment.	7581.55/- ✓	
Shree rag engg domain payment.	1355.82/- ✓✓	
Total:	20,213.37/- 20,214/-	
Amount In Words:	Twenty thousand two hundred thirteen only fourteen.	

20.214

RECEIVERS' SIGN

Ravany
14/03/24.
SUMAGO INFOTECH

Recd
Shri
Aurange

2024.11
Checked
SPK

Google

Payment Receipt

Google India Private Limited
Tower B, Unitech Signature Tower II
Sector 15, Part I, Village Swokhara
Gurgaon, Haryana 122002
India

Taxpayers' Identification Number
AACC01527D

Ganesh Agrawal
Plot No. 11-12 Gangasagar Society, Suyog Colony
Near Varvihar, Behind Bhoala Ground, Parijat Nagar
Signal, Nashik - 422009
NASHIK, Maharashtra 422001
India

Payment date Nov 27, 2023
Billing ID 9282-285A-5166
Payment method Visa ****3525

Description	
Payment amount	₹2,000.00

Go gle

Payment Receipt

Google India Private Limited
Tower B, Unitech Signature Tower II,
Sector 15, Part I, Village Silokhera,
Gurgaon, Haryana 122002
India

Payment date Dec 14, 2023
Billing ID 0082-2864-3186
Payment method Visa ****3005

Tax identification number
AACCG0527D

Ganesh Agrawal
Plot No. 11, 12 Gangasagar Society, Suyog Colony
Near Vanyihar, Behind Bhosla Ground, Panjat Nagar
Signal, Nashik - 422009
NASHIK, Maharashtra 422001
India

Description	
Payment amount	₹7,102.00



PAID

Hostripples - Affordable Web Hosting Company

Sarpe Technologies Pvt. Ltd
GST Number: 27AAYCS108RL12C
PAN: AAYCS1000L
SAC Code: 998315
4th floor, office number 404 & 405, gomvix besides wellcare hospital, behind SSN hotel, bidka colony, Nashik, Maharashtra, India

Invoice #2023 12 28 33775

Invoice Date: Thursday, December 28th, 2023

Due Date: Thursday, December 28th, 2023

Invoiced To

Sumago InfoTech
ATTN: sudhir gorade
Third Floor, Sadashiv Motkan Santul,
Sadguru Nagar Near Sadashiv nagar, Govind Nagar in front of Sagar Swarovs
NASHIK, Maharashtra, 422009
India

GSTIN: 27ABCCS8978D12V

Description	Total
Domain Registration - fbovix.com - 1 Years (28/12/2023 - 27/12/2024)	Rs1148.00 INR
Domain Registration - fbovix.in - 1 Years (28/12/2023 - 27/12/2024)	Rs694.00 INR
Sub Total	Rs1843.00 INR
9.00% CGST	Rs165.87 INR
9.00% SGST	Rs165.87 INR
Credit	Rs0.00 INR
Total	Rs2174.74 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Thursday, December 28th, 2023	-	pay_NHagrlpF97zT	Rs2174.74 INR
		Balance	Rs0.00 INR

PDF Generated on Thursday, December 28th, 2023

128263420845

Amazon Web Services Statement

Statement Summary

Statement Period

Statement Total

TOTAL AMOUNT DUE BY January 2, 2024

INR 7,581.55

Amazon Web Services India Private Limited (formerly known as Amazon Internet Services Private Limited), We are writing to provide you with an account summary of your use of AWS services. Additional information about your bill and virtual service charge details, and your account history are available on the Account Activity Page.

Address: Mumbai, India 400001, IN

This Account Summary is for the billing period December 1 - December 31, 2023

Additional information about your bill and virtual service charge details, and your account history are available on the Account Activity Page.

Summary

Charges	\$91.14
Savings Plan (Charges covered by Savings Plans)	\$110.57
Credits	(\$33.33)
GST	\$0.00
Total for this statement in USD	\$13.90
Total for this statement (1 USD = 83.18580000 INR) *	\$91.14
	INR 7,581.55

* GST total calculated using a conversion rate of 83.18580000.

Detail

Amazon Web Services	
Charges	\$0.00
GST	\$0.00
AWS Direct Connect	\$0.00
Charges	\$0.00
GST	\$0.00
Amazon ElastiCache for Redis	\$0.00
Charges	\$58.82
GST	\$49.85
Amazon ElastiCache for Redis	\$8.97
GST	\$32.32

Please note: this is not a GST invoice. To view your GST invoice, please go to the Billing page in Billing and Management Console.



PAID

Hostripples - Affordable Web Hosting Company

Sarps Technologies Pvt. Ltd
GST Number: 27AAYCS1099L1ZC
PAN: AAYCS1099L
SAC Code: 998315
Maharashtra, India

4th floor, office number 404 & 405, genesis, besides wellcare hospital, behind SSK hotel, bidke colony, nashik

Invoice #2024 01 19 34002

Invoice Date: Friday, January 19th, 2024

Due Date: Friday, January 19th, 2024

Invoiced To

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

GSTIN: 27ABCCS8978D1ZV

Description	Total
Domain Registration - shreeragengineering.com - 1 Year/s (19/01/2024 - 18/01/2025)	Rs1149.00 INR
Sub Total	Rs1149.00 INR
9.00% CGST	Rs103.41 INR
9.00% SGST	Rs103.41 INR
Credit	Rs0.00 INR
Total	Rs1355.82 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Friday, January 19th, 2024	-	pay_NQMVKy8uxOglX7	Rs1355.82 INR
		Balance	Rs0.00 INR

PDF Generated on Friday, January 19th, 2024