



PAID

GOVIRALHOST WEB SERVICES,
SIWAN

IF YOU CANNOT MAKE PAYMENT THEN CONTACT US.
THANKS
CONTACT DETAILS.
BILLING@GOVIRALHOST.COM
+91 9798471125

Invoice #100623

Invoice Date: Tuesday, February 27th, 2024

Due Date: Tuesday, February 27th, 2024

Invoiced To

Access Development Services
C23, Usha Niketan
Delhi, Delhi, 110016
India

Description	Total
Domain Transfer - accessassist.org - 1 Year/s + DNS Management + ID Protection	₹1149.00INR
Sub Total	₹1149.00INR
18.00% GST	₹206.82INR
Credit	₹0.00INR
Total	₹1355.82INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, February 27th, 2024	Paytm, Credit Card, Debit Card, UPI, Net Banking	20240227010970000969353616316832008	₹1355.82INR
Balance			₹0.00INR

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