

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

INVOICE

Invoice # **HSG-3115265**
Invoice Issued # **Nov 11, 2024**
Invoice Amount # **₹6,575.90 (INR)**
Next Billing Date # **Nov 11, 2028**
Order Nr. # **hb_21066194**
PAID

BILLED TO
Soham Manjrekar
2 Gaondevi Krupa Building R g patil Wadi
Dombivali 421201
Maharashtra
India
mrssohammanjrekar@gmail.com
917045208474

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
Premium Web Hosting (billed every 4 years)	₹11,952.00 x 1	(₹6,379.20)	₹5,572.80	₹1,003.10	₹6,575.90
Nov 11, 2024 to Nov 11, 2028					
Total excl. IGST					₹5,572.80
IGST @ 18%					₹1,003.10
Total					₹6,575.90
Payments					(₹6,575.90)
Amount Due (INR)					₹0.00