

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

INVOICE

Invoice # **HSG-2213182**  
Invoice Issued # **Jun 30, 2024**  
Invoice Amount # **₹506.22 (INR)**  
Next Billing Date # **Jun 30, 2025**  
Order Nr. # **hb\_15002091**  
**PAID**

**BILLED TO**  
Sukesh Sukesh  
Delhi  
India  
sukesh.1814@gmail.com  
91

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
<b>.IN Domain (billed every year)</b> srechostel.in	₹749.00 x 1	(₹320.00)	₹429.00	₹77.22	<b>₹506.22</b>
Jun 30, 2024 to Jun 30, 2025					

Total excl. IGST	₹429.00
IGST @ 18%	₹77.22
<b>Total</b>	<b>₹506.22</b>
Payments	(₹506.22)
Amount Due (INR )	<b>₹0.00</b>