

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

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