

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

INVOICE

Invoice # **HSG-2377007**
Invoice Issued # **Jul 24, 2024**
Invoice Amount # **₹706.82 (INR)**
Next Billing Date # **Aug 24, 2024**
Order Nr. # **hb_15989063**
PAID

BILLED TO
Sri Ramakrishna Engineering College
Delhi
India
sukesh.1814@gmail.com
91

| DESCRIPTION | PRICE | DISCOUNT | TOTAL EXCL. IGST | IGST | AMOUNT (INR) |
|--|-------------|----------|------------------|---------|--------------|
| Premium Web Hosting (billed every month) | ₹599.00 x 1 | - | ₹599.00 | ₹107.82 | ₹706.82 |

Jul 24, 2024 to Aug 24, 2024

| | |
|-------------------|----------------|
| Total excl. IGST | ₹599.00 |
| IGST @ 18% | ₹107.82 |
| Total | ₹706.82 |
| Payments | (₹659.60) |
| Credits | (₹47.22) |
| Amount Due (INR) | ₹0.00 |