

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

BILLED TO
Ranjan Mahto
110059
Delhi
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ranjan.kewani@gmail.com
91

INVOICE

Invoice # **HSG-695179**
Invoice Issued # **Sep 23, 2023**
Invoice Amount # **₹588.82 (INR)**
Next Billing Date # **Sep 23, 2024**
Order Nr. # **hb_5037967**
PAID

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
.IN Domain (billed every year)	₹699.00 x 1	(₹200.00)	₹499.00	₹89.82	₹588.82

Sep 23, 2023 to Sep 23, 2024

Total excl. IGST	₹499.00
IGST @ 18%	₹89.82
Total	₹588.82
Payments	(₹588.82)
Amount Due (INR)	₹0.00