

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

INVOICE

Invoice # **HSG-5096608**
Invoice Issued # **Jul 17, 2025**
Invoice Amount # **₹2,102.40 (INR)**
Next Billing Date # **Jul 17, 2026**
Order Nr. # **hb_33917359**
PAID

BILLED TO

Insha Lock
Global Export Mart
IN07COWPK2572K2Z7
Dwarka Mor
West Delhi 110015
Delhi
India
bhau.web2tech@gmail.com
919540805549

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (INR)
Premium Web Hosting (billed every year)	₹5,388.00 x 1	(₹3,285.60)	₹2,102.40	₹0.00	₹2,102.40

Jul 17, 2025 to Jul 17, 2026

Total excl. GST ₹2,102.40 (SGD 31.47)

Total ₹2,102.40 (SGD 31.47)

Payments (₹2,102.40)

Amount Due (INR) **₹0.00**