

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

INVOICE

Invoice # **HSG-4559257**
Invoice Issued # **May 14, 2025**
Invoice Amount # **₹175.82 (INR)**
Next Billing Date # **Jun 14, 2025**
Order Nr. # **hb_30589497**
PAID

BILLED TO
Sameer Shaikh
d9 sec 2
noida 201301
Delhi
India
connectsameershaikh@gmail.com

| DESCRIPTION | PRICE | DISCOUNT | TOTAL EXCL. IGST | IGST | AMOUNT (INR) |
|--|-------------|----------|------------------|--------|----------------|
| Business Starter (billed every month) | ₹149.00 x 1 | - | ₹149.00 | ₹26.82 | ₹175.82 |

May 14, 2025 to Jun 14, 2025

| | | |
|------------------|----------------|-------------------|
| Total excl. IGST | ₹149.00 | (SGD 2.26) |
| IGST @ 18% | ₹26.82 | (SGD 0.40) |
| Total | ₹175.82 | (SGD 2.67) |
| Payments | (₹175.82) | |
| Amount Due (INR) | ₹0.00 | |