

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

INVOICE

Invoice # **HSG-6023119**
Invoice Issued # **Oct 28, 2025**
Invoice Amount # **₹1,553.40 (INR)**
Next Billing Date # **Oct 28, 2026**
Order Nr. # **hb_39506735**
PAID

BILLED TO
harsh devane
A p valivade tal karaveer dist kolhapur Home 1
kolhapur 416119
Maharashtra
India
harshdevane@gmail.com
1

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
.COM Domain (billed every year) vasantilaboratoryservices.com <small>Oct 28, 2025 to Oct 28, 2026</small>	₹1,299.00 x 1	-	₹1,299.00	₹233.82	₹1,532.82
Domain WHOIS Privacy Protection <small>Oct 28, 2025 to Oct 28, 2026</small>	₹0.00 x 1	-	₹0.00	₹0.00	₹0.00
ICANN fee (billed every year) <small>Oct 28, 2025 to Oct 28, 2026</small>	₹17.44 x 1	-	₹17.44	₹3.14	₹20.58
			Total excl. IGST	₹1,316.44	(SGD 19.31)
			IGST @ 18%	₹236.96	(SGD 3.47)
			Total ₹1,553.40 (SGD 22.78)		
			Payments (₹1,553.40)		
			Amount Due (INR)	₹0.00	