

Hostinger PTE
16 Raffles Quay, #33-02, Hong Leong Building
Singapore 48581
Singapore
GST Reg #: 9919SGP290040SJ

BILLED TO
Jibran Rasheed
2nd floor, 14/147, Skylark Complex, Chunniganj,
Kanpur 208001
Uttar Pradesh
India
shababwork1995@gmail.com
919555802024

INVOICE

Invoice # **HSG-5267256**
Invoice Issued # **Aug 05, 2025**
Invoice Amount # **₹3,101.04 (INR)**
Next Billing Date # **Aug 05, 2026**
Order Nr. # **hb_34921655**

PAID

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
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Premium Web Hosting (billed every year)	₹5,388.00 x 1	(₹2,760.00)	₹2,628.00	₹473.04	₹3,101.04
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Aug 05, 2025 to Aug 05, 2026

Total excl. IGST	₹2,628.00	(SGD 38.56)
IGST @ 18%	₹473.04	(SGD 6.94)
Total	₹3,101.04	(SGD 45.50)
Payments	(₹3,101.04)	
Amount Due (INR)	₹0.00	