

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

# INVOICE

Invoice # **HSG-2560769**  
Invoice Issued # **Aug 21, 2024**  
Invoice Amount # **₹3,146.40 (INR)**  
Next Billing Date # **Aug 21, 2028**  
Order Nr. # **hb\_17126013**  
**PAID**

**BILLED TO**  
Rahul Kumar  
Solution Wagon  
IN03FIEPS4941B1ZH  
Office No. 345. Third Floor, Tricity Plaza, Peer Muchalla Road  
Zirakpur 140603  
Punjab  
India  
sales@solutionwagon.com  
917696434544

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. GST	GST	AMOUNT (INR)
Single Web Hosting (billed every 4 years) <small>Aug 21, 2024 to Aug 21, 2028</small>	₹8,592.00 x 1	(₹5,445.60)	₹3,146.40	-	₹3,146.40
Total excl. GST					₹3,146.40
Total Payments					₹3,146.40
Amount Due (INR )					₹0.00