

Tax Invoice #HR/2023-24/1795

Invoice Date: 22/04/2023

Invoiced To *

MAKEMYBIZ ENTERPRISE
ATTN: Kavita Agarwal
3F/635, Ground Floor, Sec 3, Vaishali,
3F/635, Ground Floor, Sec 3, Vaishali,
Ghaziabad, Uttar Pradesh, 201010
IN

PAID

GSTIN Number : 09APZPA0055R1Z7

Description	Total
Linux EXTREME VPS - Pro - makemybiz.in (22/04/2023 - 21/05/2024) Operating System: CentOS-7-x64 Basic Support: Yes Disk Space NVMe: 120 GB Disk Space Bandwidth: 4 TB Bandwidth Memory: 4096MB RAM CPU: 4 Core	INR 31366.20
Addon (makemybiz.in) - Annual Control Panel (22/04/2023 - 21/05/2024)	INR 4800.00
Addon (makemybiz.in) - Annual Managed Support (22/04/2023 - 21/05/2024)	INR 6000.00
Promotional Code: EVAOFFER35 - 35.00% One Time Discount *	INR -10978.17
Special Additional Discount	INR -16188.03
1 Month Additional	INR 0.00
Sub Total	INR 15000.00
18.00% IGST TAX	INR 2700.00
Credit	INR 0.00
Total	INR 17700.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
22/04/2023	Ingenico	2121747086	INR 17700
Balance			INR 0.00

* Offer is applicable only for the first payment.

This is computer generated invoice no signature required.

*By accepting this invoice you agree to our [Terms of Service](#)