

Tax Invoice #HR/2023-24/19091

IRN Number : c33bb61ba989f04763e4b1fceee241205e6b9d652faa50bfc2bc337a6db8aece

Invoice Date: 20/12/2023

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

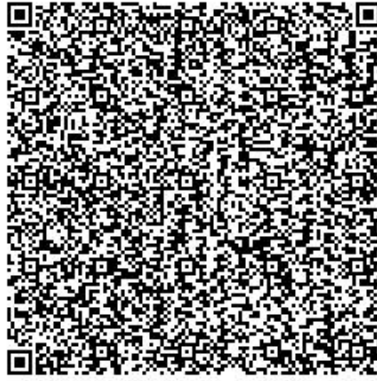
PAID

GSTIN Number : 09APZPA0055R1Z7

Description	Total
Linux BASIC VPS - Pro - makemybiz2.in - 1 Year (24/12/2023 - 24/12/2024)	INR 8235.00
Annual Control Panel - makemybiz2.in - 1 Year (24/12/2023 - 24/12/2024)	INR 4800.00
Addon (makemybiz2.in) - Additional RAM (20/12/2023 - 24/12/2024) Additional RAM - Increase to : 2 GB	INR 6000.00
Special Additional Discount	INR -1647.00
Sub Total	INR 17388.00
18.00% IGST TAX	INR 3129.84
Credit	INR 0.00
Total	INR 20517.84

Transactions

Transaction Date	Gateway	Transaction ID	Amount
20/12/2023	Ingenico	190386033	INR 20517.84
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](#)