

Tax Invoice #HR/2024-25/5042

IRN Number : bda3da46ca45cbf82af006e29b4ad30f1e0af28c22a59d820fe14f59c9e309fb

Invoice Date: 20/05/2024

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

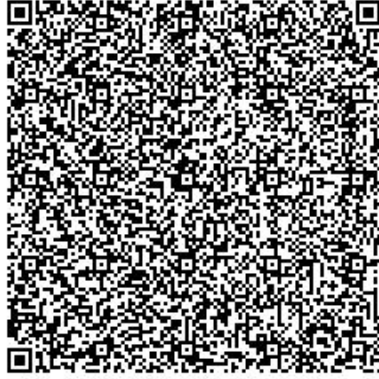
PAID

GSTIN Number : 09APZPA0055R1Z7

Description	Total
Linux EXTREME VPS - Pro - makemybiz.in - 1 Year (21/05/2024 - 21/05/2025)	INR 10200.00
Annual Control Panel - makemybiz.in - 1 Year (22/05/2024 - 22/05/2025)	INR 4800.00
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
20/05/2024	Bank Transfer	NEFT Cr-ICIC0SF0002-MAKEMYBIZ ENTERPRISE-OVI HOSTING PVT LTD-36356297161DC	INR 17700
Balance			INR 0.00



* For billing inquiries please write to ar[at]hostingraja.in.

* 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](#)