

Tax Invoice #HR/2024-25/6499

IRN Number : 0a12650def2e5866979472419217607efc679faa67c25a9ff9034b89af74a152

Invoice Date: 30/05/2024

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

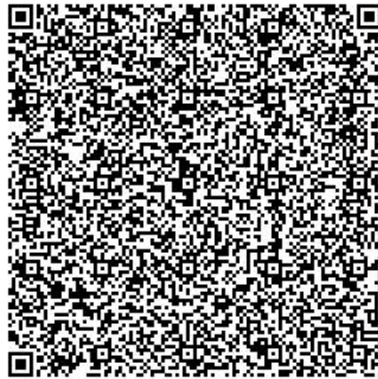
PAID

GSTIN Number : 09APZPA0055R1Z7

Description	Total
Custom VPS - makemybiz3.in (30/05/2024 - 30/05/2025) Operating System: CentOS-7-x64 Basic Support: Yes DC Country: Mumbai (India) Disk Space NVMe: 120 GB Disk Space Bandwidth: 4 TB Bandwidth Memory: 6:6 GB RAM CPU: 4 Core	INR 34800.00
Addon (makemybiz3.in) - Annual Managed Support (30/05/2024 - 30/05/2025)	INR 6000.00
Addon (makemybiz3.in) - Annual Control Panel (30/05/2024 - 30/05/2025)	INR 4800.00
Special Additional Discount	INR -31193.22
Sub Total	INR 14406.78
18.00% IGST TAX	INR 2593.22
Credit	INR 0.00
Total	INR 17000.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
30/05/2024	Bank Transfer	NEFT Cr-ICIC0SF0002-MAKEMYBIZ ENTERPRISE-OVI HOSTING PVT LTD-36449376231DC	INR 17000
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](#)