

## Tax Invoice #HR/2024-25/7095

IRN Number : 8d10d2b791e8afa4f3bafbc6d3540bb47d75314759790aa2797a995b70e4ce87

Invoice Date: 03/06/2024

### 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

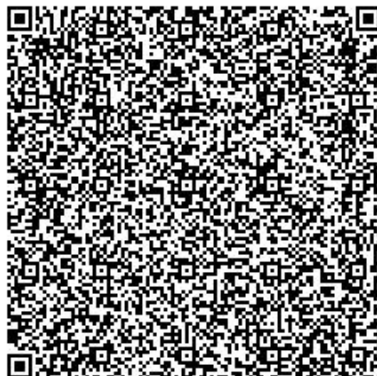
**PAID**

GSTIN Number : 09APZPA0055R1Z7

| Description                                                                                                                                                                                                                                                     | Total               |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|
| Linux EXTREME VPS - Pro - makemybiz.in4 (03/06/2024 - 02/06/2026)<br>Operating System: CentOS-7-x64<br>Basic Support: Yes<br>DC Country: Mumbai (India)<br>Disk Space NVMe: 120 GB Disk Space<br>Bandwidth: 4 TB Bandwidth<br>Memory: 4096MB RAM<br>CPU: 4 Core | INR 62732.40        |
| Addon (makemybiz.in4) - Biennial Managed Support (03/06/2024 - 02/06/2026)                                                                                                                                                                                      | INR 12000.00        |
| Addon (makemybiz.in4) - Biennially Control Panel (03/06/2024 - 02/06/2026)                                                                                                                                                                                      | INR 9600.00         |
| Promotional Code: EVBOFFER35 - 35.00% One Time Discount *                                                                                                                                                                                                       | INR -21956.34       |
| Special Additional Discount                                                                                                                                                                                                                                     | INR -36951.00       |
| <b>Sub Total</b>                                                                                                                                                                                                                                                | <b>INR 25425.06</b> |
| <b>18.00% IGST TAX</b>                                                                                                                                                                                                                                          | <b>INR 4576.51</b>  |
| <b>Credit</b>                                                                                                                                                                                                                                                   | <b>INR 0.00</b>     |
| <b>Total</b>                                                                                                                                                                                                                                                    | <b>INR 30001.57</b> |

## Transactions

| Transaction Date | Gateway       | Transaction ID                                                                      | Amount       |
|------------------|---------------|-------------------------------------------------------------------------------------|--------------|
| 03/06/2024       | Bank Transfer | NEFT<br>CR-ICIC0SF0002-MAKEMYBIZ<br>ENTERPRISE-OVI HOSTING PVT<br>LTD-36490404831DC | INR 30001.57 |
| 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](#)