

Tax Invoice #HR/2024-25/17226

IRN Number : 49cbd8aa35e98eb199f04d28fe852d8e18dcd263490eea7f366382379c82dd99

Invoice Date: 25/07/2024

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

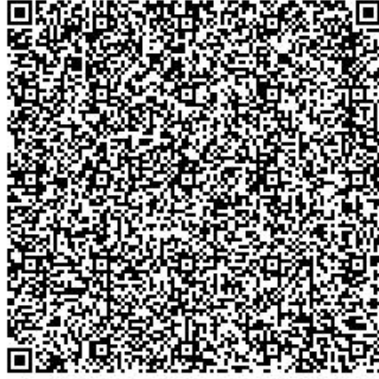
PAID

GSTIN Number : 09APZPA0055R1Z7

Description	Total
Domain Renewal - makemybizdc.in - 1 Year/s (27/07/2024 - 26/07/2025) + DNS Management	INR 599.00
Domain Renewal - makemybizdchub.in - 1 Year/s (27/07/2024 - 26/07/2025) + DNS Management	INR 599.00
Sub Total	INR 1198.00
18.00% IGST TAX	INR 215.64
Credit	INR 0.00
Total	INR 1413.64

Transactions

Transaction Date	Gateway	Transaction ID	Amount
25/07/2024	Bank Transfer	NEFT Cr-ICIC0SF0002-MAKEMYBIZ ENTERPRISE-OVI HOSTING PVT LTD-37055940501DC	INR 1413.64
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](#)