

Hostinger PTE
16 Raffles Quay, #33-02, Hong Leong Building
Singapore 48581
Singapore
GST Reg #: 9919SGP29004OSJ

INVOICE

Invoice # HSG-9136348
Invoice Issued # Aug 11, 2026
Invoice Amount # ₹5,070.00 (INR)
Next Billing Date # Aug 11, 2028
Order Nr. # hb_58307707

PAID

BILLED TO
Pozer Marketing
Shobha's Building, Kakkanad
Ernakulam 682030
Kerala
India
pozermarketing@gmail.com
919947847486

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
Premium Web Hosting (billed every 2 years)	₹10,776.00 x 1	(₹6,479.39)	₹4,296.61	₹773.39	₹5,070.00

Total excl. IGST	₹4,296.61
IGST @ 18%	₹773.39
Total	₹5,070.00
Payments	(₹5,070.00)
Amount Due (INR)	₹0.00