

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

INVOICE

Invoice # **HSG-4006920**
Invoice Issued # **Mar 07, 2025**
Invoice Amount # **₹2,251.44 (INR)**
Next Billing Date # **Mar 07, 2026**
Order Nr. # **hb_27083657**
PAID

BILLED TO
syed towheed
sowell orthocare centre
sowell orthocare clinic, manikonda
hyderabad 500089
Telangana
India
drtowheed@googlemail.com
919550360599

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
Single Web Hosting (billed every year)	₹3,468.00 x 1	(₹1,560.00)	₹1,908.00	₹343.44	₹2,251.44
Mar 07, 2025 to Mar 07, 2026					

Total excl. IGST	₹1,908.00	(SGD 29.18)
IGST @ 18%	₹343.44	(SGD 5.25)
Total ₹2,251.44 (SGD 34.43)		
Payments (₹2,251.44)		
Amount Due (INR)	₹0.00	