

UNPAID**hosting.India.to****INDIA.to**112-B Nemi Sagar,
Vaishali Nagar,
Jaipur - 302021
Mobile : 98280-88352

GST : 08BKBPR0611N2Z2

Invoice #221481

Invoice Date: 09-12-2022

Due Date: 23-12-2022

Invoiced ToBricleweb InfoTech
ATTN: Bricleweb InfoTech
Sco-8,FF,MDC Sector-4
Panchkula
Panchkula, Haryana, 134109
India

Client GST Number: 06AAVFB7875R1Z6

Description	Total
Professional Linux Hosting - invighealthcare.com (23-12-2022 - 22-12-2023)	Rs.1,999.00Rupees
Domain Renewal - invighealthcare.com - 1 Year/s (23-12-2022 - 22-12-2023)	Rs.800.00Rupees
Sub Total	Rs.2,799.00Rupees
18.00% IGST	Rs.503.82Rupees
Credit	Rs.0.00Rupees
Total	Rs.3,302.82Rupees

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
		Balance	Rs.3,302.82Rupees