

Hostinger PTE
16 Raffles Quay, #33-02, Hong Leong Building
Singapore 48581
Singapore
GST Reg #: 9919SGP290040SJ

BILLED TO
Shopee Global
Udyog Vihar
Gurugra 122008
Haryana
India
shopeeglobalservices@gmail.com
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INVOICE

Invoice # **HSG-7483287**
Invoice Issued # **Mar 17, 2026**
Invoice Amount # **₹2,536.06 (INR)**
Next Billing Date # **Mar 17, 2027**
Order Nr. # **hb_48243016**

PAID

DESCRIPTION	PRICE	DISCOUNT	TOTAL EXCL. IGST	IGST	AMOUNT (INR)
Premium Web Hosting (billed every year)	₹5,388.00 x 1	(₹3,238.80)	₹2,149.20	₹386.86	₹2,536.06
Mar 17, 2026 to Mar 17, 2027					
			Total excl. IGST	₹2,149.20	(SGD 29.71)
			IGST @ 18%	₹386.86	(SGD 5.35)
			Total	₹2,536.06	(SGD 35.06)
			Payments	(₹2,536.06)	
			Amount Due (INR)	₹0.00	