🗰 bluehost

Thanks for your order!

Electronically Supplied Services - TAX INVOICE

Billing Information	Payment D	etails		Receipt Details	
Mihir Aggarwal	Payment Meth	nod: Bll	LLDESK	Invoice Number: 4428	
surendera group of institutions	Status:		Paid	Date: 01 September 20	
power house road	Transaction T	ype:	sale	DS ENDURANCE INTERNATIONAL GRO	
sri ganganagar, RJ 335001				(INDIA) PRIVATE LIMITED 2 DATE: 2021.10.14	
Place of Supply: Rajasthan				Location: IN	
Description	Domain	Term	Expira	tion Pric	
Choice Plus Web Hosting	sdcri.in	36 months	01 Sept	ember 2024 ₹10764.0	
Website Backup	sdcri.in	36 months	01 Sept	ember 2024 ₹0.0	
				Subtotal:₹12312.	
				IGST 18%: ₹2216.	
				Total: ₹14528.	
				SAC: 9983	
	Duplicat	te for the supp	lier		
his will be billed as "Endura	nce Internationa	l Group Ind	lia Pvt Lt	d" on your credit card stateme	
ENDURA	NCE INTERNATION	AL GROUP (II	NDIA) PRIV	ATE LIMITED	
	NESCO IT Park,	Western Expre	ss Highwa	/	
	Unit No	o. 501, 5th Floo	or		
	Gor	egaon (East)			
	Mum	nbai - 400063			
	Maha	arashtra, India			
	GST ID: 27	AAECD1043	/17P		