

Thanks for your order!

Electronically Supplied Services - TAX INVOICE

Billing Information	Payment Details	Receipt Details
Mihir Aggarwal surendera group of institutions power house road sri ganganagar, RJ 335001 Place of Supply: Rajasthan	Payment Method: BILLDESK Status: Paid Transaction Type: sale	Invoice Number: 442861 Date: 01 September 2021 DS ENDURANCE INTERNATIONAL GROUP (INDIA) PRIVATE LIMITED 2 DATE: 2021.10.14 Location: IN

Description	Domain	Term	Expiration	Price
Choice Plus Web Hosting	sdcri.in	36 months	01 September 2024	₹10764.00
Website Backup	sdcri.in	36 months	01 September 2024	₹0.00
Website Security Protection	sgi.org.in	1 year	01 September 2022	₹1548.00
				Subtotal: ₹12312.00
				IGST 18%: ₹2216.16
				Total: ₹14528.16
				SAC: 998315

Duplicate for the supplier

This will be billed as "Endurance International Group India Pvt Ltd" on your credit card statement.

ENDURANCE INTERNATIONAL GROUP (INDIA) PRIVATE LIMITED

NESCO IT Park, Western Express Highway

Unit No. 501, 5th Floor

Goregaon (East)

Mumbai - 400063

Maharashtra, India

GST ID: 27AAECD1043M1ZP