

PAID



15/6,Balaji Layout,Bengaluru, Karnataka 560084

Invoice #559381854

Invoice Date: Friday, June 20th, 2025

Due Date: Friday, June 12th, 2026

Invoiced To

569784961 - 6645
ATTN: Uddhav Vitthal Garje
K02, Dnyashwar Mauli Chs,
New Panvel, Maharashtra, 410206
India

Description	Total
Domain Renewal - ukscientific.in - 1 Year/s (12/06/2025 - 11/06/2026)	₹649.00
Sub Total	₹649.00
Credit	₹0.00
Total	₹649.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			₹649.00

PDF Generated on Friday, June 20th, 2025