

PAID



15/6,Balaji Layout,Bengaluru, Karnataka 560084

Invoice #559381757

Invoice Date: Sunday, June 1st, 2025

Due Date: Friday, May 15th, 2026

Invoiced To

My super commerce

ATTN: Nitesh Kumar

No. 1/6 1st Floor MV Complex, Opp. Pushpanjali Theater, Dinnur Main Rd, Sultanpalya

Bengaluru, Karnataka, 560032

India

Description	Total
GITY33 Hosting Plan Renewal - indianck.com (15/05/2025 - 15/05/2026)	₹7999.00
Sub Total	₹7999.00
Credit	₹0.00
Total	₹7999.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			₹7999.00

PDF Generated on Sunday, June 1st, 2025