

PAID



15/6,Balaji Layout,Bengaluru, Karnataka 560084

**Invoice #559381639**

Invoice Date: Saturday, May 10th, 2025

Due Date: Thursday, May 14th, 2026

**Invoiced To**

Sumit Prajapati  
RZ 282c street no 5 , Karan Vihar Phase I  
Nangloi  
Delhi, Delhi, 110086  
India

Description	Total
Ultra Pro Hosting - vmsnangloi.in (14/05/2025 - 13/05/2026)	₹1499.00
<b>Sub Total</b>	<b>₹1499.00</b>
<b>Credit</b>	<b>₹0.00</b>
<b>Total</b>	<b>₹1499.00</b>

**Transactions**

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
<b>Balance</b>			<b>₹1499.00</b>

PDF Generated on Monday, May 12th, 2025