



ExpoHub
123456789

expohub street
ABC
123456
India

Billed To
Ram Godwale.

Date of Issue
22/04/2020

Invoice Number
873102.

Amount Due (INR)
Rs.69,524.00

Due Date
22/05/2020

Description	Rate	Qty	Line Total
Shared Hosting	Rs.68,544.00	1	Rs.68,544.00
LateFee	Rs.980.00	1	Rs.980.00
	Rs.0.00	1	Rs.0.00
Subtotal			69,524.00
Tax			0.00
Total			69,524.00
Amount Paid			0.00
Amount Due (INR)			Rs.69,524.00