



ExpoHub expohub street
123456789 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