



ExpoHub
123456789

expohub street
ABC
123456
India

Billed To
Nagesh Reddy.

Date of Issue
22/04/2020

Invoice Number
873101.

Amount Due (INR)
Rs.26,178.00

Due Date
22/05/2020

Description	Rate	Qty	Line Total
Shared Hosting	Rs.25,878.00	1	Rs.25,878.00
LateFee	Rs.300.00	1	Rs.300.00
	Rs.0.00	1	Rs.0.00
Subtotal			26,178.00
Tax			0.00
Total			26,178.00
Amount Paid			0.00
Amount Due (INR)			Rs.26,178.00



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Billed To
Rahul Jignesh.

Date of Issue
22/04/2020

Invoice Number
873100.

Amount Due (INR)
Rs.89,600.00

Due Date
22/05/2020

Description	Rate	Qty	Line Total
Shared Hosting	Rs.88,900.00	1	Rs.88,900.00
LateFee	Rs.700.00	1	Rs.700.00
	Rs.0.00	1	Rs.0.00
Subtotal			89,600.00
Tax			0.00
Total			89,600.00
Amount Paid			0.00
Amount Due (INR)			Rs.89,600.00



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Billed To
Rohan Verma.

Date of Issue
22/04/2020

Invoice Number
873103.

Amount Due (INR)
Rs.79,250.00

Due Date
22/05/2020

Description	Rate	Qty	Line Total
Shared Hosting	Rs.78,000.00	1	Rs.78,000.00
LateFee	Rs.1,250.00	1	Rs.1,250.00
	Rs.0.00	1	Rs.0.00
Subtotal			79,250.00
Tax			0.00
Total			79,250.00
Amount Paid			0.00
Amount Due (INR)			Rs.79,250.00



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Billed To
Joydeep Sahoo.

Date of Issue
22/04/2020

Invoice Number
873104.

Amount Due (INR)
Rs.48,780.00

Due Date
22/05/2020

Description	Rate	Qty	Line Total
Shared Hosting	Rs.48,000.00	1	Rs.48,000.00
LateFee	Rs.780.00	1	Rs.780.00
	Rs.0.00	1	Rs.0.00
Subtotal			48,780.00
Tax			0.00
Total			48,780.00
Amount Paid			0.00
Amount Due (INR)			Rs.48,780.00



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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