



ExpoHub
123456789

expohub street
ABC
123456
India

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