

PAID



Delhi Web Hosting
A48, Sector - 67, Noida, U.P - 201301
Kotak Mahindra Bank,
A/C#: 634011013543 IFSC: KKBK0005292
Contact : +91 9716420626
UPI : 9999997462@kotak

Invoice #DWH14-4734

Invoice Date: Saturday, January 24th, 2026

Due Date: Saturday, February 7th, 2026

Invoiced To

GTM Infotech
ATTN: Anil Kumar
Ajendra Market
Shakti Nagar
Delhi, Delhi, 110007
India

Description	Total
VPS1 - (160.22.108.212) - (4, 8, 100) (07/02/2026 - 06/05/2027)	Rs. 11,500.00
Sub Total	Rs. 11,500.00
18.00% Fee	Rs. 0.00
Credit	Rs. 0.00
Total	Rs. 11,500.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Tuesday, February 3rd, 2026	VISA, MasterCard, Amex	via paytm..	Rs. 11,500.00
Balance			Rs. 0.00