

Harvil Media
A-41, Udai Nagar, Banshi Path,
Near Mansarovar Metro Station,
Jaipur, Rajasthan, India 30219
Mob: +91-8890616798
billing@hapihhost.in
billing@harvilmedia.com
GSTIN : 08ABUPY3305P1ZO

Proforma Invoice #49187

Invoice Date: Wednesday, April 2nd, 2025

Due Date: Thursday, April 17th, 2025

Invoiced To

DOI SOFTWARES
ATTN: Karunagaran Velmourougane
No.2, Murugan Koil Street
Nallavadu
Puducherry, Puducherry, 605007
India

SAC CODE: 998315

Description	Total
SMV IN 1 - onefamily (17/04/2025 - 16/05/2025) Operating System: Ubuntu 20.04 x64 Control Panel: Control Panel Not Required BitNinja - Server Security: None Imunify360: Not Required Snapshot Backup: No Backup Required (Hapih Host not responsible for data backups)	₹349.00 INR
Sub Total	₹349.00 INR
18.00% IGST	₹62.82 INR
Credit	₹0.00 INR
Total	₹411.82 INR

Transactions

Transaction Date	Gateway	Transaction ID	Amount
No Related Transactions Found			
Balance			₹411.82 INR