

Tax Invoice #MH/HR/2324/3344

IRN Number : 8f72a0afbd2067f71d0eff63207abd4987120b1bd81d1d090af0cadd977ebd3e

Invoice Date: 22/01/2024

Invoiced To *

Ariston Group India Private Limited
ATTN: Yuvaraj Patil
1st Floor, Mayfair Tower,
Mumbai Pune Highway, Wakdewadi
Pune, Maharashtra, 411005
IN

PAID

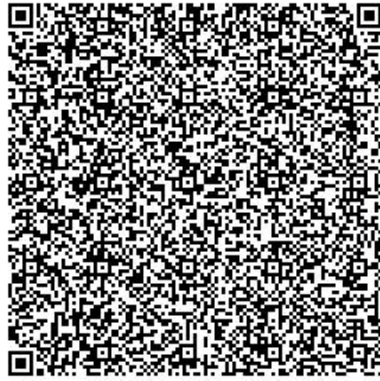
GSTIN Number : 27AAOCA7042D1ZQ

Description	Total
Domain Renewal - racoldindia.com - 1 Year/s (20/01/2024 - 19/01/2025)	INR 1150.00
Domain Renewal - racoldthermo.co.in - 1 Year/s (20/01/2024 - 19/01/2025)	INR 700.00
Domain Renewal - racoldthermo.com - 1 Year/s (20/01/2024 - 19/01/2025)	INR 1150.00
Domain Renewal - racoldthermo.in - 1 Year/s (20/01/2024 - 19/01/2025)	INR 850.00
Domain Renewal - racoldthermo.net.in - 1 Year/s (20/01/2024 - 19/01/2025)	INR 700.00
5 x Restoring Your Expired Domain From provider (If you don't pay this amount, You will loose your domain) @ 300.00/each	INR 1500
Sub Total	INR 6050.00
9.00% SGST TAX	INR 544.50
9.00% CGST TAX	INR 544.50
Credit	INR 0.00
Total	INR 7139.00

Transactions

Transaction Date	Gateway	Transaction ID	Amount
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22/01/2024	CCAvenue	871332_20240122142759	INR 7139
Balance			INR 0.00



* Offer is applicable only for the first payment.

This is computer generated invoice no signature required.

*By accepting this invoice you agree to our [Terms of Service](#)