



HeroXHost Web Services

126, Phadnis Complex, 88 M.G Road, Indore, Madhya Pradesh - 452001 India. GSTIN: 23GXBPS6859B1ZA

Invoice #HXH-24-25-1125

Invoice Date: Thursday, May 2nd, 2024 Due Date: Thursday, May 2nd, 2024

Invoiced To

DMX Solutions ATTN: Namita Jain Manik Moti Complex Satara Road, Katraj Pune, Maharashtra, 411046 India

Description	Total
Basic - dmxsolutions.in (02/05/2024 - 01/05/2025)	₹660.00
Sub Total	₹660.00
18.00% IGST	₹118.80
Credit	₹0.00
Total	₹778.80

Transactions

Transaction Date	Gateway	Transaction ID	Amount
Thursday, May 2nd, 2024	-	pay_O5eWpEcvODtb9S	₹778.80
		Balance	₹0.00

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