PAYPRO GLOBAL

Invoice

TO:	FROM:	PAYMENT DETAILS:
Prof. Subrahmanayma CH Room no 101, GSS,C Annex building, IITHyderabad Sangareddy, Telangāna 502285 India Phone: 9550435527 E-mail office@gss.iith.ac.in Account No.: 26518540 GSTIN:	PayPro Global, Inc. 225 The East Mall, Suite 1117 Toronto, Ontario M9B 0A9 Canada Telephone (toll free): +1-888-317-4868 Telephone (international): +1-647-977-7769 Fax: +1-888-317-6977 Fax (international): +1-647-977-7769 SAC CODE: 997331 GSTIN: 9918CAN29010OSM	Order ID: 44306997 Invoice number: 44306997 Invoice Date: 15-Sep-2026 Payment Terms: UPI Due Date: 15-Sep-2026 Shipping Method: Electronic Order status: Processed

Item	Price per Unit	Quantity	Tax	Total:
Nicepage Business, License	17,006.04 INR	1	GST (18.00%) 3,061.09 INR	20,067.13 INR

SUBTOTAL: 17,006.04 INR

TAX: 3,061.09 INR

TOTAL: 20,067.13 INR

PAID TO DATE: 20,067.13 INR

BALANCE DUE: 0.00 INR

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