

Invoice #675

**Invoiced To**

I Travel Leisure Holidays PVT LTD  
Keya Dasgupta  
4A Dr Sarat Banerjee Road Ground Floor,  
Kolkata, West Bengal, 700029  
India

**Pay To**

P-74, Nivedita Park,  
Brahmapur  
Kolkata - 700096  
West Bengal

**Invoice Date**

Tuesday, February 24th, 2026

**Payment Method**

Bank Transfer

**Invoice Items**

Description	Amount
Cloud B - itravel24x7.in (25/03/2026 - 24/03/2027)	₹14,299.00 INR
Domain Renewal - itravel24x7.in - 1 Year/s (25/03/2026 - 24/03/2027) + DNS Management + Email Forwarding	₹0.00 INR
<b>Sub Total</b>	₹14,299.00 INR
<b>20.00% Transaction Fee, International Taxes &amp; Setup Fee</b>	₹0.00 INR
<b>Credit</b>	₹0.00 INR
<b>Total</b>	₹14,299.00 INR

\* Indicates a taxed item.

Transaction Date	Gateway	Transaction ID	Amount
Sunday, March 1st, 2026	Bank Transfer		₹14,299.00 INR
		<b>Balance</b>	₹0.00 INR

