

From:

[Hypweb Solutions](#)

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accounts@hypwebsolutions.in

Invoice Number INV20260202IN

Invoice Date June 8, 2026

Due Date June 15, 2026

Total Due ₹1,860.00

To:

R.P. Public School
TELIPARA FARM, BIJNOR, kotdwar, UP 246149
<http://www.rppublicschool.in>
rpschool45@gmail.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
2	Email accounts admin@rppublicschool.in principal@rppublicschool.in	₹0.00	0%	₹0.00
2	Gmail configuration with school's email account Configuration of domain-based email accounts with gmail. Testing and verification of sending/receiving emails. Basic post-configuration support for any setup-related issues.	₹1,000.00	0%	₹2,000.00
1.	Image/banner upload The banners and images are covered under the maintenance plan.	₹0.00	0%	₹0.00

Sub Total ₹2,000.00

GST ₹360.00

Discount **-₹500.00**

Total Due**₹1,860.00**

Payment is due within 7 days from date of invoice. Late payment is subject to fees of 14% per month.