Invoice

Invoice Number	INV20260202IN
Invoice Date	June 8, 2026
Due Date	June 15, 2026
Total Due	**₹1,860.00**

From:
Hypweb Solutions
Phase 3 RC Puram ,
Najibabad,
Uttar Pradesh, India - 246763
GSTIN: 09AKQPL8805N1Z9
Phone: +91 76186 20642

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	0.00%	₹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	0.00%	₹2,000.00
1.	Image/banner upload The banners and images are covered under the maintenance plan.	₹0.00	0.00%	₹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.