Invoice

Invoice Number	INV20260205IN
Invoice Date	November 4, 2026
Due Date	November 11, 2026
Total Due	**₹2,499.82**

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

To:
Sneh Public School
Village Purushottampur, Bijori Road, Najibabad
vaibhav.jain24@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	CRM maintenance plan	₹2,499.00	0.00%	₹2,499.00

Sub Total	₹2,499.00
GST	₹449.82
Discount	-₹449.00
Total Due	**₹2,499.82**

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