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Invoice

Number

INV202512006IN

Invoice Date

December 31, 2025

Due Date

January 7, 2026

**Total Due****₹40,712.00****To:**

Sneh Public School

Village Purushottampur, Bijori Road, Najibabad

vaibhav.jain24@yahoo.com

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	I Cards 802 i cards 4th installment. Per card price is 180.	₹30,712.00	0%	₹30,712.00
1	General receipt custom print.	₹5,000.00	0%	₹5,000.00
1	General Receipt field view styling to show on print like name, number of print	₹5,000.00	0%	₹5,000.00
1	add print button to show latest receipt.	₹5,000.00	0.00%	₹5,000.00
Sub Total				₹45,712.00
GST				₹0.00
Discount				-₹5,000.00
<b>Total Due</b>				<b>₹40,712.00</b>

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

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month.