Invoice

Invoice Number	INV202512006IN
Invoice Date	December 31, 2025
Due Date	January 7, 2026
Total Due	**₹40,712.00**

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	I Cards 802 i cards 4th installment. Per card price is 180.	₹30,712.00	0.00%	₹30,712.00
1	General receipt custom print.	₹5,000.00	0.00%	₹5,000.00
1	General Receipt field view styling to show on print like name, number of print	₹5,000.00	0.00%	₹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
Total Due	**₹40,712.00**

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