Invoice

From:

Invoice Number	INV20260203IN
Invoice Date	August 19, 2026
Due Date	August 26, 2026
Total Due	**₹239,925.00**

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

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
645	Advance R.F.I.D Cards (Rural Branch)	₹350.00	0.00%	₹225,750.00
195	R.F.I.D I Crads (Urban Branch)	₹250.00	0.00%	₹48,750.00
1	Previous Dues	₹11,000.00	0.00%	₹11,000.00
35	Teachers Id Cards	₹50.00	0.00%	₹1,750.00
1	Website Maintenance	₹2,500.00	0.00%	₹2,500.00

Sub Total	₹289,750.00
GST	₹50,175.00
Paid	-₹100,000.00
Total Due	**₹239,925.00**

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

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