Invoice

Invoice Number	INV20251202IN
Invoice Date	January 16, 2026
Due Date	January 24, 2026
Total Due	**₹23,659.92**

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
12	Hosting Renew	₹399.00	0.00%	₹4,788.00
10	Website Maintanance your maintenance start from 02/12/2025 to 02/12/2026.	₹1,499.00	0.00%	₹14,990.00
1	Late Fee	₹272.78	0.00%	₹272.78

Sub Total	₹20,050.78
GST	₹3,609.14
Total Due	**₹23,659.92**