

REF NO: INV9328
INVOICE DATE: 17-01-2025
PAYMENT DUE: 20-01-2025

BILL TO

Christ Convent School

Patna Bujurg
Rehli
MP, India
Phone | 7898510541

RECEIVED FROM

CyberDairy Solutions India Pvt Ltd

In Front of Hawk Canteen, Beside Bhargav Ji
Bungalow, DoorSanchar Colony, Makroniya
Sagar , 470004
Madhya Pradesh, India
Phone | 07582227286
Company GST | 23AAGCC2444M1ZP

ITEM NAME	QTY	UNIT PRICE	TAX	TOTAL
Addition of Popup Functionality	1.00	₹800.00	₹0.00	₹800.00
Total				₹800.00
Tax 1 (9.00%)				₹72.00
Tax 2 (9.00%)				₹72.00
Balance Due				₹944.00

PAYMENT INFORMATION

Thank you for **your** business. Please process this invoice within the due date.