



Invoice (PROV12) - Not validated

Invoice date : 06/19/2026

Due date : 06/29/2026

Customer Code : CU2602-00008

From

Cloudbees Tech

No.1, 3rd Main road, Chellam Papu nagar,
Reddiyarpalayam, Puducherry .
605010 Puducherry, Puducherry

Phone: 7200533357

Email: sales@cbeezai.com

Web: <https://cloudbeestech.com>

To

Crookjunk

28 A3, 14th Cross Street, New Colony Chrompet,
600044 Chennai

Amount in Indian rupees currency

Amount in Indian Rupee currency				
Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Service_01 - Crook Junk Website	18%	16,986.60	1	16,986.60
Website hosting for crook junk - 3 years				

Payment Terms: 10 days

Total (excl. tax)	16,986.60
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Total IGST 18% (I-18)	3,057.59
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Total (inc. tax)	20,044.19
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A payment mode was set to type VIR but setup of module Invoice was not completed to define information to show for this payment mode.