



Invoice Aug_CJ_Sub

Invoice date : 08/10/2026
Due date : 08/11/2026
Customer Code : CU2602-00008

From

Cloudbees Tech

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

Phone: 7200533357
Email: sales@cbeezai.com
Web: www.cloudbeestech.com

To

Crookjunk

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

VAT ID: GSTIN 33AAACH1234Q1Z

Amount in Indian rupees currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Product_1 - Food Ordering Application Crook junk August subscription for 9 users (9 x \$10) Admin - 3 Salesperson - 6	18%	8,578.80	1	8,578.80

Payment Terms:

Due Upon Receipt

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.

Total (excl. tax)	8,578.80
Total IGST 18% (I-18)	1,544.18
Total (inc. tax)	10,122.98
Paid	10,122.00
Remaining unpaid	0.98

Payments already done

Payment	Amount	Type	Num
08/22/2026	10,122.00	Cash	