# Invoice CJ_Webhosting_2026 - Not validated

Invoice date : 07/08/2026
Due date : 07/09/2026
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

VAT ID: GSTIN 33AAACH1234Q1Z

Amount in Indian rupees currency

| Description | Sales tax | U.P. (net) | Qty | Total (excl.) |
|---|---|---|---|---|
| Service_01 - Crook Junk<br>Website hosting for 3 years | 18% | 17,164.80 | 1 | 17,164.80 |

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) | 17,164.80 |
| Total IGST 18% (I-18) | 3,089.66 |
| Total (inc. tax) | 20,254.46 |