



Invoice Invoice #23 - Not validated

Invoice date : 07/06/2026
Due date : 07/07/2026
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 US Dollars currency

Description	Sales tax	U.P. (net)	Qty	Total (excl.)
Service_02 - Food ordering application June Month Subscription for 8 users Admin User - 3 Sales User - 4	18%	7,628.80	1	7,628.80

Payment Terms:

Due Upon Receipt

Total (excl. tax)	7,628.80
-------------------	----------

Total IGST 18% (I-18)	1,373.18
-----------------------	----------

Total (inc. tax)	9,001.98
------------------	----------

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.