



Invoice Invoice CJ 23 - Not validated

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

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%	727,482.368	1	727,482.37

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)	727,482.37
Total IGST 18% (I-18)	130,946.82
Total (inc. tax)	858,429.19