

GST: 21AADCE3273H1Z0

Invoice to :

Invoice no : ESS345

Date:18/10/2025

The Principal
Balasore Mahila College, Gopalgaon

NO	DESCRIPTION	TERM	AMOUNT
1	Domain (1 year - Renewal Applied)	1 Year	Included/-
2	Website Development	1 Year	22,000/-
3	Server & SSL	1 Year	Included/-
4	GST (18%)		3,960/-
5	Total Payable		25,960/-
6	Amount Received		11,000/-
Pending Due			14,960/-

**Kindly clear the pending balance of INR 14,960 via cheque
in favour of 'Eduweb Vision Pvt. Ltd.'**

Thank you for business with us!