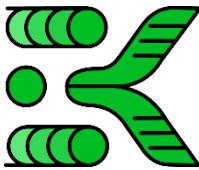


TAX INVOICE



ENVOKLEAR

118, Khasra No. 1664, Near Trishakti Resort,
Old Delhi Road, Bahala,
Alwar, Rajasthan - 301001, India

Phone: +91-9982432654

Website: www.envoklear.info

URN: UDYAM-RJ-02-0103407

BRN/SAN: 8004900039000393

Invoice Details

Invoice No.	EK/APS/2025-26/041
Date of Issue	December 10, 2025
Due Date	December 15, 2025
Currency	INR (₹)

BILL TO:

Client Name Army Public School, Alwar

Address Alwar, Rajasthan - 301001, India

Project Official School Website Development

SERVICE BREAKDOWN

Sr. No.	Service Description	HSN/SAC	Qty	Rate (₹)	Amount (₹)
1	Website Design & UI/UX Development	998314	1	50,000.00	50,000.00
2	Custom Web Application Development	998314	1	60,000.00	60,000.00
3	Content Management System (CMS) Integration	998314	1	40,000.00	40,000.00
4	Database Design & Development	998314	1	30,000.00	30,000.00
5	Responsive & Mobile Optimization	998314	1	25,000.00	25,000.00
6	Website Security & SSL Implementation	998314	1	20,000.00	20,000.00
7	Third-Party API Integration	998314	1	15,000.00	15,000.00
8	Web Hosting Setup & Configuration	998314	1	15,000.00	15,000.00
9	Website Testing & Quality Assurance	998314	1	15,000.00	15,000.00
10	Website Deployment & Go-Live Support	998314	1	10,000.00	10,000.00

PAYMENT SUMMARY

	Amount (₹)
Subtotal (Before Discount)	2,80,000.00
Special Educational Institute Discount (85%) <i>Offered as a gesture of goodwill to support educational advancement</i>	(-) 2,38,000.00
Net Taxable Amount	42,000.00
CGST @ 0% (Educational services exemption)	0.00
SGST @ 0% (Educational services exemption)	0.00
◆ GRAND TOTAL	₹ 42,000.00

Amount in Words: Indian Rupees Forty-Two Thousand Only

PAYMENT DETAILS — Educational Institute Pack

Bank Name	Bank of Baroda
Branch	Goondpur Branch, Goondpur - 301030
Account Holder	Envoklear
Account Number	55750200000433
Account Type	Current Account
RTGS/NEFT IFSC Code	BARBOGOOND

Alternative Payment Method: - Cheque payable to: “ Envoklear ”

TERMS & CONDITIONS

1. Payment is due within **10 days** from the date of invoice.
2. Please quote the **Invoice Number** in all payment references.
3. Late payments may attract interest at **1.5% per month**.
4. This invoice is valid for **10 days** from the date of issue.
5. All disputes are subject to Alwar, Rajasthan jurisdiction.

 Thank You for Your Business!

We are honored to partner with Army Public School, Alwar in building your digital presence.
For any queries, please contact us at +91-9982432654

For Envoklear

(This is a computer-generated invoice and does not require a physical signature)