

WEBSOCKET TECHNOLOGIES

M15/460, ektanagar Society, SB Road,
Gokhale Nagar, Pune, 411016

INVOICE

BILL TO

Aastha Social Foundation

INVOICE

1056

DATE

16-02-2026

Sr.No.	DESCRIPTION	QTY	Price	Period(M)	Amount
1	Website hosting charges (year-2024-25, 2025-26, 2026-27)	3	4000	36	12000
					-
2	Domain charges (year-2024-25) pending	1	1650	12	1650
					-
					-
					-
					-
					-
					-
					-
					-
					-

Terms & Condition - This invoice for only one year service

SUB-TOTAL

13650

Dicount

3000

www.webscript.co.in

TOTAL

10650

"This is a system-generated invoice and does not require a physical signature."

If you have any questions about this invoice, please contact us

Mail on support@webscript.co.in

Thank you for your business!