

INVOICE

Invoice Number:
INV-2025-0004

PO Number:
PO-2025-1004

Date:
01-12-2025

Due Date:
05-12-2025

FROM:

IT Maintenance Services
111 Tech Hub, Indiranagar
Bangalore, KA 560008, India
Phone: +91-80-1111-2222
Email: support@itmaintenance.com
GST: 29AABCT1111E1Z0

BILL TO:

Manufacturing Co Ltd
222 Industrial Area, Peenya
Bangalore, KA 560058, India
Phone: +91-98760-55555
Email: accounts@manufacturing.co.in
GST: 29AABCU2222E1Z5

S.No	Description	Qty	Unit Price	Amount
1	Monthly Server Maintenance (Dec 2025)	1	Rs 25,000	Rs 25,000
2	Software Updates and Patches	1	Rs 8,000	Rs 8,000
3	24/7 Monitoring Service (1 month)	1	Rs 12,000	Rs 12,000
4	Backup and Recovery Setup	1	Rs 5,000	Rs 5,000

Subtotal:	Rs 50,000
Tax (18%):	Rs 9,000
TOTAL:	Rs 59,000

Payment Terms: Payment due within 15 days

Bank Details:

Bank: Kotak Bank
Account Holder: IT Maintenance Services

Account No: 5555666677778888
IFSC Code: KKBK0000123

UPI: itmaint@upi