

UrbanFix Facility Services

B-12, Industrial Area
Coimbatore 641021
billing@yourdomain.in

INVOICE

No. UFS/INV/2026/0611

Date 12 April 2026

Due date 27 April 2026

BILL TO

Client Name Pvt. Ltd.
Accounts Department
Coimbatore 641018

SHIP TO / PROJECT

Monthly facility management
Period: March 2026
PO No. 4500012345

#	Description	Qty	Rate (₹)	Amount (₹)
1	Housekeeping staff (man-months)	6	18,500	111,000
2	Security guards (man-months)	4	21,000	84,000
3	Pest control service	1	4,800	4,800
4	Consumables	1	7,200	7,200

Subtotal ₹207,000

GST @ 18% ₹37,260

Total due ₹244,260

Payment details

Account name: UrbanFix Facility Services
Bank: Your Bank Name · A/c No. 000123456789 · IFSC: ABCD0001234
UPI: yourname@bank

Terms

Payment due within 30 days. Please deduct TDS as applicable and share the certificate.

Thank you for your business!

Authorised signatory