

TechNest IT Services

Office 305, Cyber Tower
Kolkata 700091
billing@yourdomain.in

INVOICE

No. **TNIT/2026/0093**
Date **12 April 2026**
Due date **27 April 2026**

BILL TO

Client School Name
Salt Lake, Sector V
Kolkata 700091

SHIP TO / PROJECT

Annual maintenance contract
Period: Apr 2026 – Mar 2027
Systems covered: 60 desktops, 4 servers

#	Description	Qty	Rate (₹)	Amount (₹)
1	AMC — desktops (per system, per year)	60	1,200	72,000
2	AMC — servers (per server, per year)	4	9,000	36,000
3	Antivirus licences (1 year)	64	450	28,800
4	On-site engineer visits (bi-weekly)	26	0	0

Subtotal ₹136,800

GST @ 18% ₹24,624

Total due ₹161,424

Payment details

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

Terms

Billed annually in advance. Response time 4 working hours. Spares charged separately at actuals.

Thank you for your business!

Authorised signatory