

Tax Invoice

ORIGINAL

RELECTRO SERVICE

1st Floor Bbmp No 84 D Block, 10th Cross, Kanakanagar Bengaluru
 Phone no.: 9766096126 Email: relectro.servic@gmail.com
 GSTIN: 29BIZPA9848N1ZZ, State: 29-Karnataka

Bill To	Invoice Details
Regulating office INS Mandovi north goa	Invoice No.: 308 Date: 22-01-2026

#	Item name	HSN/ SAC	Quantity	Price/ unit	Taxable amount	IGST	Amount
1	Repair installation and configuration of fibre switch		6	₹ 4,908.90	₹ 29,453.39	₹ 5,301.61 (18.0%)	₹ 34,755.00
2	Replacement and laying of cat6 cable		210	₹ 140.00	₹ 29,400.00	₹ 5,292.00 (18.0%)	₹ 34,692.00
3	Repair and installation of MCB		16	₹ 700.00	₹ 11,200.00	₹ 2,016.00 (18.0%)	₹ 13,216.00
4	Repair and installation of camera housing and Brackets		16	₹ 1,400.00	₹ 22,400.00	₹ 4,032.00 (18.0%)	₹ 26,432.00
	Total		248		₹ 92,453.39	₹ 16,641.61	₹ 1,09,095.00

Tax details	18.0%	Amounts
IGST	₹ 16,641.61	Sub Total ₹ 1,09,095.00
		Total ₹ 1,09,095.00
		Received ₹ 0.00
		Balance ₹ 1,09,095.00

Invoice Amount In Words

One Lakh Nine Thousand and Ninty Five Rupees only

Payment Mode

Credit

Bank Details	Terms and conditions	For: RELECTRO SERVICE
 Name: Kotak Mahindra Bank Limited, Rt Nagar Bangalore Account No.: 8546648069 IFSC code: KKBK0008070  CLICK TO PAY Account Holder's Name: Relectro Service	Thank you for doing business with us.	<p style="text-align: center;">Authorized Signatory</p>