KAVERI
DESIGN STUDIO

TAX INVOICE

ORIGINAL FOR RECIPIENT

Kaveri Design Studio LLP

2nd Floor, 14 Residency Road, Bengaluru - 560025
State: Karnataka (Code 29)
GSTIN: 29AAKFK0000K1ZJ **PAN:** AAKFK0000K
accounts@kaveri.example | +91 98450 00000

Invoice No.	**SAMPLE/26-27/001**
Invoice Date	**16-11-2026**
Due Date	**01-12-2026**
Place of Supply	**Maharashtra (27)**
Reverse Charge	**No**

BILLED TO
Northwind Traders Pvt Ltd
Unit 7, Andheri Kurla Road, Mumbai - 400059
State: Maharashtra (Code 27)
GSTIN: 27AAACN0000N1ZU **PAN:** AAACN0000N

SUPPLY TYPE
Inter-State (IGST)

#	Item / Description	HSN/SAC	Qty	Rate	Taxable	GST	Tax	Amount
1	**Brand identity design** Logo, colours and brand guide	998391	1 Project	85,000.00	85,000.00	18%	15,300.00	**1,00,300.00**
2	**Website design & development** 8-page responsive website	998314	1 Project	1,20,000.00	1,20,000.00	18%	21,600.00	**1,41,600.00**
3	**Website maintenance** Nov 2026 to Jan 2027	998313	3 Months	8,000.00	24,000.00	18%	4,320.00	**28,320.00**

TAX SUMMARY

Rate	Taxable	IGST	Total Tax
18%	2,29,000.00	41,220.00	41,220.00

Sub Total	2,29,000.00
Taxable Value	2,29,000.00
IGST	41,220.00
Amount Payable	**₹2,70,220.00**

AMOUNT IN WORDS
Rupees Two Lakh Seventy Thousand Two Hundred Twenty Only

TERMS & CONDITIONS
Payment is due within 15 days of the invoice date.
Please quote invoice no. SAMPLE/26-27/001 in your payment reference.
Any discrepancy in this invoice must be reported within 7 days of receipt; otherwise it will be deemed accepted.
Subject to Bengaluru jurisdiction only.

BANK DETAILS
Bank: Sample Bank
A/c No.: 000123456789
IFSC: SMPL0001234
Branch: MG Road

SCAN TO PAY (UPI)
kaveri@examplebank

For Kaveri Design Studio LLP



Authorised Signatory