KD KAVERI DESIGN STUDIO

Kaveri Design Studio LLP

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

TAX INVOICE

ORIGINAL FOR RECIPIENT

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
GSTIN **27AAACN0000N1ZU** · Maharashtra (27)

SUPPLY
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**

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

In words: **Rupees Two Lakh Seventy Thousand Two Hundred Twenty Only**

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

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

UPI kaveri@examplebank

For Kaveri Design Studio LLP

Authorised Signatory

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.