KD KAVERI
DESIGN STUDIO

Kaveri Design Studio LLP

TAX INVOICE

ORIGINAL FOR RECIPIENT

No. SAMPLE/26-27/001

FROM

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

BILLED TO

Northwind Traders Pvt Ltd
Unit 7, Andheri Kurla Road, Mumbai - 400059
Maharashtra (State code 27)
GSTIN 27AAACN0000N1ZU · **PAN** AAACN0000N

INVOICE DATE	DUE DATE	PLACE OF SUPPLY	REVERSE CHARGE	SUPPLY
16-11-2026	**01-12-2026**	**Maharashtra (27)**	**No**	**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

AMOUNT 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**

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