TAX INVOICE

(ORIGINAL FOR RECIPIENT)

KAVERI
DESIGN STUDIO

Kaveri Design Studio LLP

2nd Floor, 14 Residency Road, Bengaluru - 560025
GSTIN/UIN: **29AAKFK0000K1ZJ**
State Name: Karnataka, Code: 29
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**	Supply Type **Inter-State (IGST)**

Buyer (Bill to)
Northwind Traders Pvt Ltd
Unit 7, Andheri Kurla Road, Mumbai - 400059
GSTIN/UIN: **27AAACN0000N1ZU**
State Name: Maharashtra, Code: 27

Sl	Description of Goods / Services	HSN/SAC	Quantity	Rate	per	Taxable Value	IGST		Amount
							Rate	Amount	
1	**Brand identity design** Logo, colours and brand guide	998391	1	85,000.00	Project	85,000.00	18%	15,300.00	**1,00,300.00**
2	**Website design & development** 8-page responsive website	998314	1	1,20,000.00	Project	1,20,000.00	18%	21,600.00	**1,41,600.00**
3	**Website maintenance** Nov 2026 to Jan 2027	998313	3	8,000.00	Months	24,000.00	18%	4,320.00	**28,320.00**
	Total					**2,29,000.00**		**41,220.00**	**₹2,70,220.00**

Amount Chargeable (in words)
Rupees Two Lakh Seventy Thousand Two Hundred Twenty Only

E. & O.E

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998391	85,000.00	18%	15,300.00	15,300.00
998314	1,20,000.00	18%	21,600.00	21,600.00
998313	24,000.00	18%	4,320.00	4,320.00
Total	**2,29,000.00**		**41,220.00**	**41,220.00**

Tax Amount (in words)
Rupees Forty One Thousand Two Hundred Twenty Only

Declaration
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.

Company's Bank Details
Bank: **Sample Bank**
A/c No.: **000123456789**
IFSC: **SMPL0001234**
Branch: **MG Road**

UPI: kaveri@examplebank

for **Kaveri Design Studio LLP**

Authorised Signatory