

Studio Pixel & Co.

Office 12, Your Street
Pune, Maharashtra 411001
studio@yourdomain.in

INVOICE

No. **INV-2026-041**
Date **12 April 2026**
Due date **27 April 2026**

BILL TO

Client Company Pvt. Ltd.
Attn: Accounts Team
Address line, City 400001

SHIP TO / PROJECT

Brand Identity Project
Phase 2 deliverables
April 2026

#	Description	Qty	Rate (₹)	Amount (₹)
1	Logo design and brand guidelines	1	45,000	45,000
2	Social media template kit (20 posts)	1	18,000	18,000
3	Website landing page design	1	32,000	32,000
4	Revisions (hours)	6	1,500	9,000

Subtotal ₹104,000

GST @ 18% ₹18,720

Total due ₹122,720

Payment details

Account name: Studio Pixel & Co.
Bank: Your Bank Name · A/c No. 000123456789 · IFSC: ABCD0001234
UPI: yourname@bank

Terms

Payment due within 15 days. Late payments attract 1.5% interest per month. Please quote the invoice number with your payment.

Thank you for your business!

Authorised signatory