Kavya Rao Consulting

Kavya Rao

Office 7, Sai Heritage, Baner Road
Pune 411045
State **27 - Maharashtra**
GSTIN **27AAKFV4821M1ZN**
billing@kavyarao.example

TAX INVOICE

Invoice no. **KRC/2026-27/014**
Invoice date 9 Oct 2026

BILL TO

Coastline Foods Private Limited
GSTIN **27AACCK6402P1Z9**
5th Floor, Trade Centre, Bandra Kurla Complex
Mumbai 400051
State **27 - Maharashtra**

SUPPLY DETAILS

Place of supply	27 - Maharashtra
Tax type	Intra-State Supply (CGST + SGST)
Reverse charge	No

#	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE (₹)	DISCOUNT (₹)	GST RATE	TAXABLE (₹)	CGST (₹)	SGST (₹)	TOTAL (₹)
1	Pricing strategy workshop with leadership team (2 days)	998311	2 DAY	45,000.00	-	18%	90,000.00	8,100.00	8,100.00	**1,06,200.00**
2	Monthly advisory retainer, October 2026 10% discount	998311	1	60,000.00	6,000.00	18%	54,000.00	4,860.00	4,860.00	**63,720.00**

AMOUNT IN WORDS

One Lakh Sixty Nine Thousand Nine Hundred Twenty Rupees Only

Subtotal	₹ 1,50,000.00
Discount	−₹ 6,000.00
Taxable value	₹ 1,44,000.00
CGST	₹ 12,960.00
SGST	₹ 12,960.00
Total tax	₹ 25,920.00
Grand total	**₹ 1,69,920.00**

PAYMENT DETAILS

Bank	HDFC Bank, Baner
Account name	Kavya Rao
Account no.	50100123456789
IFSC	HDFC0001234
UPI ID	sample.studio@example

For Kavya Rao Consulting

TERMS & CONDITIONS

Payment due within 15 days of the invoice date.

Authorised Signatory