Arjun Nair

14, 3rd Main, HSR Layout Sector 6
Bengaluru 560102
State **29 - Karnataka**
GSTIN **29ABRPN7315H1Z5**
arjun@arjunnair.example

TAX INVOICE

Invoice no. **AN/26-27/031**
Invoice date 9 Oct 2026

BILL TO

Tarang Learning Private Limited

GSTIN **07AAFCT2290Q1ZR**
B-12, Okhla Industrial Area Phase II
New Delhi 110020
State **07 - Delhi**

SUPPLY DETAILS

Place of supply	07 - Delhi
Tax type	Inter-State Supply (IGST)
Reverse charge	No

#	DESCRIPTION	HSN/SAC	QTY	UNIT PRICE (₹)	GST RATE	TAXABLE (₹)	IGST (₹)	TOTAL (₹)
1	Web app development, sprint 3 (course builder module)	998314	1	1,20,000.00	18%	1,20,000.00	21,600.00	**1,41,600.00**
2	Maintenance and support, September 2026	998313	10 HRS	2,000.00	18%	20,000.00	3,600.00	**23,600.00**

AMOUNT IN WORDS

One Lakh Sixty Five Thousand Two Hundred Rupees Only

Subtotal	₹ 1,40,000.00
Taxable value	₹ 1,40,000.00
IGST	₹ 25,200.00
Total tax	₹ 25,200.00
Grand total	**₹ 1,65,200.00**

PAYMENT DETAILS

UPI ID	sample.dev@example

For Arjun Nair

TERMS & CONDITIONS

Payment due within 30 days of the invoice date.

Authorised Signatory