Blue Kite Design

INVOICE

INV-DEMO-001

Invoice date: Nov 25, 2026
Due date: Dec 9, 2026
Currency: INR

BILL TO

River Studio

ITEM / SERVICE	QUANTITY	RATE (INR)	AMOUNT
Logo design package (two revision rounds)	1 project	6,000.00	6,000.00

NOTES

FICTIONAL INVOICE EXAMPLE. Hypothetical sequence: Q-DEMO-001 approved on 18 November 2026; agreed logo design package delivered on 25 November 2026. Same scope and price; no extras or payment recorded.

TERMS & PAYMENT INSTRUCTIONS

Payment due 9 December 2026 under the example 14-day term. In a real invoice, add your verified payment instructions. Educational example only; not a request for real payment.

Subtotal	6,000.00
Tax (0%)	0.00
Total (INR)	**6,000.00**
Amount paid	0.00
Balance due (INR)	**6,000.00**