

PixelForge Studios LLP

INVOICE

Invoice No: **INV-2026-118**
Date: **25 May 2026**
Due Date: **9 June 2026**

BILLED FROM

PixelForge Studios LLP

Creative Park, Block C
100 Design Avenue
Bengaluru, Karnataka 560001
India

BILLED TO

Orion Foods Pvt Ltd

Orion Tower, 5th Floor
Culinary District
Mumbai, Maharashtra 400001
India

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
Brand Identity Refresh Logo redesign, typography, and color palette	1	₹150,000.00	₹150,000.00
Packaging Design Design for 3 core product lines	3	₹45,000.00	₹135,000.00
Landing Page Design UI/UX design for campaign landing page	1	₹80,000.00	₹80,000.00
Launch Assets Social media templates and digital banners	1	₹35,000.00	₹35,000.00

Subtotal ₹400,000.00

GST (18%) ₹72,000.00

Total Due ₹472,000.00

PAYMENT TERMS

Net 15 Days. Please ensure payment is made by the due date.

BANK DETAILS

Bank: HDFC Bank Ltd

Account Name: PixelForge Studios LLP

Account No: _____

IFSC Code: _____

Thank you for your business!

hello@pixelforge.com

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Terms & Conditions apply. Late payments may be subject to a 1.5% monthly fee.