



SALES INVOICE

Invoice No. SPDL/SAL/0000002 Date : 17th November 2024

Supplier Information

Sphyx Digital Private Limited
GSTIN 07ABACS6251R1ZS
info@sphyx.in

RZ C50, Street No 4
Vishnu Garden, Khyala
New Delhi (110018)

Billing & Delivery Information

ORANGE VTECH PRIVATE LIMITED
GSTIN 07AAECO0739M1Z7
+91-7217859066
accounts@bookalooza.com

4594, A/9, SF, Ansari Road
Near Darya Ganj, Darya Ganj
New Delhi (110002)
Place of Supply Delhi-India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	SGST	CGST	Total
	Event Management (998596)						
	KidPreneur Event in Raipur						
	<ul style="list-style-type: none">• Main Backdrop• Title Sponsor name• Standee at Venue• Event Mailers• Posters• Creatives, Videos, Printables, Hoardings• Whatsapp Promotions• Instagram Promotion and partner mention on Yi Raipur Page						
1		1.00	35000.00	35000.00	3150.00	3150.00	41,300.00
TOTAL				35,000.00	3,150.00	3,150.00	41,300.00

Total Amount (in words)
Forty One Thousand Three Hundred only

Payment Details

Bank : **YES BANK**
Bank Branch : **M G ROAD, INDORE**
A/c No.**004063700001948**
IFSC : **YESB0000040**
UPI ID : **8878977799@yespay**

Scan this QR Code to pay via UPI



Click here to Pay via UPI

Terms & Conditions

Advance

1. 100% Advance Payment

Dispute

1. Subject to New Delhi Jurisdiction

Extra

1. Any other work beyond the scope of this Sales Invoice shall be chargeable additionally as per charges discussed or specified.