



## TAX INVOICE

Invoice No.  
**SPDL-SAL-0000172**  
Reference ID / No.  
**SPDL-PRF-0000295**

Invoice Date  
**15-01-2025**  
Invoice Due Date  
**22-01-2025**

### 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

**REAL ISPAT AND POWER LTD**  
**GSTIN 22AABCR9986L1ZQ**  
+91-9993234433  
info@realgroup.org

"Vrindavan", Near IDBI Bank, Civil Lines,  
Raipur (493221)  
Place of Supply Chattisgarh- India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	IGST	Total
	Event Promotion (998397)					
1	<ul style="list-style-type: none"><li>• EVENT BRANDING</li><li>- upto 12 videos (maximum 2 rounds of editing)</li><li>- No limit on Static Creatives</li><li>- Printables (Upto 20)</li><li>- Sponsorship Deck</li><li>• SOCIAL MEDIA STRATEGY</li><li>• SOCIAL MEDIA ACCOUNT HANDLING</li></ul>	1.00	80000.00	80000.00	14400.00	94,400.00
<b>TOTAL</b>				<b>80,000.00</b>	<b>14,400.00</b>	<b>94,400.00</b>

Total Amount (in words)

**INR** Ninety Four Thousand Four 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. An amount of INR 29000 has already been received as advance on 28th November 2024 (Reference: 000154471208)

This is a computer generated Invoice and does not require signature.