



PROFORMA INVOICE

Invoice No.
SPDL-PRF-0000305

Invoice Date :
28th May 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

AVINASH DEVELOPERS PRIVATE LIMITED
GSTIN 22AADCA4060E2ZC
+91-9300333333
events@magnetothemall.com

Kota Gudhiyari Road
Mahoba Bazar
Raipur (492001)
Place of Supply Chattisgarh- India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	IGST	Total
	Event Consultancy (998311)					
	Creation of IPs for Magneto Mall - 5 BIG IPs					
1	<ul style="list-style-type: none">• Concept Research & Planning• Community onboarding and coordination• Event Budgeting• Work Plan and SOP for team• Agreements, Deliverables for third parties• 360 Degree Marketing Strategy & Calendar• Coordination with Magneto Team for Execution• Influencer marketing strategy	1.00	60000.00	60000.00	10800.00	70,800.00
TOTAL				60,000.00	10,800.00	70,800.00

Total Amount (in words)

INR Seventy Zero Thousand Eight 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

Add-Ons

1. Ideation & Advisory Support (as per proposal) @ 20,000 / Month

Advance Payment

1. 100%

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