



TAX INVOICE

Invoice No.
SPDL-SAL-0000190
Reference ID / No.

Invoice Date
04-06-2025
Invoice Due Date
11-06-2025

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

SHREE SWASTIK DEVELOPERS
GSTIN 23AFEF3278R1ZB
+91-9826077667
Shriswastik2122@gmail.com

RH-65, Tulip, Shree Ram Enclave, MR 10 KUMEDI
near NIRWANA HOTEL
Indore (452010)
Place of Supply Madhya Pradesh- India

| S.No | Item (HSN/SAC) | Quantity | Rate | Taxable Value | IGST | Total |
|-------|---|----------|---------|---------------|----------|-----------|
| 1 | Web Hosting & Email (998315) 25GB Unlimited Email Accounts 1 Year | 12.00 | 3500.00 | 42000.00 | 7560.00 | 49,560.00 |
| 2 | Domain (998314) shreeswastikdevelopers.com 1 Year | 1.00 | 2000.00 | 2000.00 | 360.00 | 2,360.00 |
| 3 | SSL Certificate (998314) Positive SSL 1 Year | 1.00 | 750.00 | 750.00 | 135.00 | 885.00 |
| TOTAL | | | | 44,750.00 | 8,055.00 | 52,805.00 |

Total Amount (in words)

INR Fifty Two Thousand Eight Hundred And Five 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%

Extra

1. Any cost related to software development shall be additional as discussed.

Validity

1. 1 Year

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