



TAX INVOICE

Invoice No.
SPDL-SAL-0000188
Reference ID / No.

Invoice Date
10-05-2025
Invoice Due Date
15-05-2025

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

BANSAL BROTHERS
GSTIN 22AAEFB0545K2ZT
+91-9899738234
anirudh@sarthakmetals.com

10, INDUSTRIAL ESTATE
GAURAV PATH
Durg - Bhilai (490026)
Place of Supply Chattisgarh- India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	IGST	Total
1	LinkedIn Management (998361) April 2025 1st Month Setup	1.00	15000.00	15000.00	2700.00	17,700.00
2	LinkedIn Management (998361) May 2025	1.00	18000.00	18000.00	3240.00	21,240.00
3	Designing Services (998391) Annual [April 2025 to March 2026]	1.00	25000.00	25000.00	4500.00	29,500.00
TOTAL				58,000.00	10,440.00	68,440.00

Total Amount (in words)

INR Sixty Eight Thousand Four Hundred And Forty Zero only

Payment Details

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

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Terms & Conditions

Advance

1. 100%

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