



## TAX INVOICE

Invoice No.  
**SPDL-SAL-0000175**  
Reference ID / No.

Invoice Date  
**04-02-2025**  
Invoice Due Date  
**14-02-2025**

### 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
	Rebranding (998391)					
1	<ul style="list-style-type: none"><li>Bansal Brothers - New Logo &amp; Identity</li><li>Desraj Bansal Group</li><li>Brand Guidelines</li><li>Social Media Templates</li><li>Presentation Themes</li><li>Email Templates</li><li>Other Collaterals</li></ul>	1.00	55000.00	55000.00	9900.00	64,900.00
<b>TOTAL</b>				<b>55,000.00</b>	<b>9,900.00</b>	<b>64,900.00</b>

Total Amount (in words)

**INR** Sixty Four Thousand Nine 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. 50%

#### Balance Payment

1. 50%

#### Delivery

1. Logo and other brand assets will be shared after Full Payment of Invoice

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