



PROFORMA INVOICE

Invoice No. SPD/PRF/0000289 Date : 21st November 2024

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
	Brand Promotion (998397)					
1	Manar 4.0 <ul style="list-style-type: none">• Event Branding• Printables• Sponsorship Deck	1.00	50000.00	50000.00	9000.00	59,000.00
TOTAL				50,000.00	9,000.00	59,000.00

Total Amount (in words)
Fifty Nine Thousand 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 Payment

1. 50% Advance

Balance Payment

1. 50% by 15th January 2025