



TAX INVOICE

Invoice No. SPD/L/SAL/0000156

Date : 1st April 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

EAGLE TECHSEC COMMUNICATIONS INDIA PRIVATE  
LIMITED  
GSTIN 23AACCE4785D1ZU  
+91-9827035252  
info@etcipl.com

M-23, New Siyaganj  
Behind Shastri Market, Maal Godaam  
Road  
Indore (452001)  
Place of Supply Madhya Pradesh-India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	IGST	Total
1	Web Hosting & Email (998315) etcipl.com & plutron.co.in   140 GB	140.00	650.00	91000.00	16380.00	1,07,380.00
TOTAL				91,000.00	16,380.00	1,07,380.00

Total Amount (in words)  
One Lakh Seven Thousand Three Hundred And Eighty 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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