



TAX INVOICE

Invoice No.
SPDL-SAL-0000165
Reference ID / No.

Invoice Date
15-12-2024
Invoice Due Date
15-12-2024

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

KBG GROUP
GSTIN 23AGSPG3081D1ZM
+91-8608603365
info@kbginfra.com

388-390 GOYAL NAGAR
MAIN RING ROAD
Indore (452001)
Place of Supply Madhya Pradesh- India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	IGST	Total
1	Advertising Consultancy (998361) New Vijaynagar Google September 2024 Rs.455.27	1.00	68.20	68.20	12.28	80.48
2	Advertising Consultancy (998361) New Vijaynagar Google October 2024 Rs.256379.63	1.00	38456.85	38456.85	6922.23	45,379.08
3	Advertising Consultancy (998361) New Vijaynagar Google November 2024 Rs.247587.59	1.00	37138.13	37138.13	6684.86	43,822.99
4	Advertising Consultancy (998361) Karol Bagh Grand Google November 2024 Rs.30557.21	1.00	6111.44	6111.44	1100.06	7,211.50
5	Advertising Consultancy (998361) Karol Bagh Grand Meta November 2024 Rs.8091.66	1.00	1618.33	1618.33	291.30	1,909.63
6	Advertising Consultancy (998361) New Vijaynagar Meta September 2024 Rs.5282.66	1.00	792.39	792.39	142.63	935.02
7	Advertising Consultancy (998361) New Vijaynagar Meta October 2024 Rs.65188	1.00	9778.28	9778.28	1760.09	11,538.37
8	Advertising Consultancy (998361) New Vijaynagar Meta November 2024 Rs.76022.54	1.00	11403.38	11403.38	2052.61	13,455.99
TOTAL				1,05,367.00	18,966.06	1,24,333.06

Total Amount (in words)

INR One Lakh Twenty Four Thousand Three Hundred And Thirty Three only

Payment Details

Scan this QR Code to pay via UPI

Bank : **YES BANK**

Bank Branch : **M G ROAD, INDORE**

A/c No. **004063700001948**

IFSC : **YESB0000040**

UPI ID : **8878977799@yespay**



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