



## TAX INVOICE

Invoice No.  
**SPDL-SAL-0000183**  
Reference ID / No.

Invoice Date  
**01-04-2025**  
Invoice Due Date  
**01-04-2025**

### 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

**RAGHAV KASAT**  
+91-7014767340

102, Suryansh Apartment, Alok Nagar  
Kanadiya  
Indore (452001)  
Place of Supply Madhya Pradesh- India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	IGST	Total
	Freight Charges (996812)					
1	Personal Household Items  Indore to Hyatabad (KAVALI PRASHANTH RESIDENCY 509217 TELANGANA) AWB 20894523154595 (Delhivery)	586.00	24.00	14064.00	2531.52	16,595.52
TOTAL				14,064.00	2,531.52	16,595.52

Total Amount (in words)

**INR** Sixteen Thousand Five Hundred And Ninety Six 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



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### Terms & Conditions

#### Advance

- 75% Before Shipment Pickup

#### Balance Payment

- 25% on Delivery

#### Delivery

- 7-10 Days

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