



## EXPORT INVOICE

Invoice No.  
**SPDL-SAL-0000186**  
Reference ID / No.  
**SPDL-PRF-0000302**

Invoice Date  
**01-04-2025**  
Invoice Due Date  
**10-04-2025**

### 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

**SILVERFOX MANAGEMENT CONSULTANTS**  
**LLC**  
+91-9996200914  
Raghav@sfnmcgroup.com

9409 Fairgrove Lane  
Unit 103  
San Diego (92129)  
Place of Supply Other Territory (Out of India)- United States of  
America

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	IGST	Total
1	Marketing & Lead Generation (998361) <div>Project : TULSI HUB   Regenerative Healthcare   USA Month : April 2025</div>	1.00	7200.00	7200.00	0.00	7,200.00
TOTAL				7,200.00	0.00	7,200.00

Total Amount (in words)

**USD** Seven Thousand Two Hundred only

### Payment Details

Bank : **YES BANK**  
Bank Branch : **M G ROAD,**  
**INDORE**  
A/c No. **004063700001948**  
IFSC : **YESB0000040**  
SWIFT Code : **YESBINBBXXX**  
UPI ID : **8878977799@yespay**

Scan this QR Code to pay via UPI



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## **Terms & Conditions**

### **Advance**

1. 100%

### **Scope of Work**

1. Strategic Planning & Market Positioning (as per proposal)
2. Paid Digital Marketing & Lead Generation (as per proposal)
3. Email Marketing & Lead Nurturing (as per proposal)
4. Social Media Marketing (as per proposal)
5. Website SEO & Maintenance (as per proposal)
6. Webinar & Event-Based Lead Capture (as per proposal)

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