



TAX INVOICE

Invoice No.
SPDL-SAL-0000166
Reference ID / No.
2024

Invoice Date
19-12-2024
Invoice Due Date
19-12-2024

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
karan1994gandhi@gmail.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 | Web Hosting & Email (998315) <small>karchitect.com January - December 2024</small> | 12.00 | 1500.00 | 18000.00 | 3240.00 | 21,240.00 |
| TOTAL | | | | 18,000.00 | 3,240.00 | 21,240.00 |

Total Amount (in words)

INR Twenty One Thousand Two Hundred And Forty Zero 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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