



# TAX INVOICE

Invoice No. SPDL/SAL/0000151

Date : 29th February 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

**SHRI SIDDHI VINAYAK CONSTRUCTION**  
**GSTIN 23ABYFS5915P1Z7**  
+91-9907299999  
info@dastoorgarden.com

Plot 12  
Scheme No 159, M.R 10 Road  
Indore (452016)  
Place of Supply Madhya Pradesh-India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	IGST	Total
1	Advertising (998365) Facebook - Instagram	1.00	4222.03	4222.03	759.97	4,982.00
TOTAL				4,222.03	759.97	4,982.00

Total Amount (in words)

**Four Thousand Nine Hundred And Eighty Two 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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