



TAX INVOICE

Invoice No.
SPDL-SAL-0000178
Reference ID / No.
March 2025

Invoice Date
07-03-2025
Invoice Due Date
10-03-2025

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

ROSHNI BHAGWAT
+91-9552554949
derma.avenue@gmail.com

6, Doongaji Colony
GE Road
Raipur (492001)
Place of Supply Madhya Pradesh- India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	IGST	Total
1	Social Media Management (998313) <div>Derma Avenue March 2025</div>	1.00	18000.00	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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Terms & Conditions

Payment

- 100% as per due date

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