



## PROFORMA INVOICE

Invoice No.  
**SPDL-PRF-0000303**

Invoice Date :  
**27th March 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

**BANSAL BROTHERS**  
**GSTIN 22AAEFB0545K2ZT**  
+91-9899738234  
anirudh@sarthakmetals.com

10, INDUSTRIAL ESTATE  
GAURAV PATH  
Durg - Bhilai (490026)  
Place of Supply Chattisgarh- India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	IGST	Total
1	LinkedIn Management (998361) for Bansal Brothers (First Month - April 2025)	1.00	15000.00	15000.00	2700.00	17,700.00
<b>TOTAL</b>				<b>15,000.00</b>	<b>2,700.00</b>	<b>17,700.00</b>

Total Amount (in words)

**INR** Seventeen Thousand Seven Hundred 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 Payment

1. 100%

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