



## TAX INVOICE

Invoice No.  
**SPDL-SAL-0000191**  
Reference ID / No.

Invoice Date  
**05-06-2025**  
Invoice Due Date  
**12-06-2025**

### 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

**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	Domain Renewal (998314) kbginfra.com   1 Year	1.00	1500.00	1500.00	270.00	1,770.00
2	SSL Certificate (998314)	1.00	1500.00	1500.00	270.00	1,770.00
3	Web Hosting & Email (998315)	12.00	3000.00	36000.00	6480.00	42,480.00
4	SMS Credits (998314) Transactional	10000.00	0.20	2000.00	360.00	2,360.00
5	Whatsapp Tool (998314) 2 Instances for 1 Year	24.00	3000.00	72000.00	12960.00	84,960.00
TOTAL				1,13,000.00	20,340.00	1,33,340.00

Total Amount (in words)

**INR** One Lakh Thirty Three Thousand Three 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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This is a computer generated Invoice and does not require signature.