



## TAX INVOICE

Invoice No.  
**SPDL-SAL-0000171**  
Reference ID / No.  
**JANUARY 2025**

Invoice Date  
**06-01-2025**  
Invoice Due Date  
**10-01-2025**

### 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   January 2025</div>	1.00	15000.00	15000.00	2700.00	17,700.00
TOTAL				15,000.00	2,700.00	17,700.00

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

- 100% as per Due Date

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