



TAX INVOICE

Invoice No.
SPDL/SAL/0000165
Reference ID / No.

Invoice Date
31-01-2024
Invoice Due Date
31-01-2024

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

PARHAK BOUTIQUE PRIVATE LIMITED
GSTIN 23AAKCP1139L1ZC
+91-8226000000
info@basicsandoffbeat.com

Shop No 54, Ground Floor Universal Building, Scheme No. 54 PU-4
near KCL Business Park, Behind C21 Mall, Malviya Nagar, Indore,
Madhya Pradesh 452010
Indore (452010)
Place of Supply Madhya Pradesh- India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	IGST	Total
1	Web Hosting & Email (998315)	12.00	3500.00	42000.00	7560.00	49,560.00
2	SSL Certificate (998314)	1.00	1000.00	1000.00	180.00	1,180.00
3	Domain Renewal (998314)	1.00	1250.00	1250.00	225.00	1,475.00
TOTAL				44,250.00	7,965.00	52,215.00

Total Amount (in words)

INR Fifty Two Thousand Two Hundred And Fifteen only

Payment Details

Bank : **YES BANK**
Bank Branch : **M G ROAD, INDORE**
A/c No. **004063700001948**
IFSC : **YESB0000040**
UPI ID : **8878977799@yespay**

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