



TAX INVOICE

Invoice No.
SPDL-SAL-0000181
Reference ID / No.

Invoice Date
31-03-2025
Invoice Due Date
15-04-2025

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

EAGLE TECHSEC COMMUNICATIONS INDIA PRIVATE LIMITED
GSTIN 23AACCE4785D1ZU
+91-9827035252
info@etcipl.com

M-23, New Siyaganj
Behind Shastri Market, Maal Godaam
Road
Indore (452001)
Place of Supply Madhya Pradesh- India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	IGST	Total
1	Web Hosting & Email (998315) etcipl.com April 2025 - March 2026	115.00	650.00	74750.00	13455.00	88,205.00
2	Web Hosting & Email (998315) plotron.co.in April 2025 - March 2026	25.00	650.00	16250.00	2925.00	19,175.00
TOTAL				91,000.00	16,380.00	1,07,380.00

Total Amount (in words)

INR One Lakh Seven Thousand Three Hundred And Eighty 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% Advance for the upcoming year

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