



TAX INVOICE

Invoice No.
SPDL-SAL-0000177
Reference ID / No.
February

Invoice Date
28-02-2025
Invoice Due Date
07-03-2025

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

CONFEDERATION OF INDIAN INDUSTRY
GSTIN 07AAATC0188R1ZB
+91-9818600075
tushar.mishra@cii.in

23, The Mantosh Sondhi Centre, Lodi Road
Institutional Area
New Delhi (110003)
Place of Supply Delhi- India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	SGST	CGST	Total
1	Designing Services (998391) <div>Creative Design & Social Media service to Young Indians for the month of February 2025</div>	1.00	140000.00	140000.00	12600.00	12600.00	1,65,200.00
TOTAL				1,40,000.00	12,600.00	12,600.00	1,65,200.00

Total Amount (in words)

INR One Lakh Sixty Five Thousand Two Hundred only

Payment Details

Bank : **YES BANK**
Bank Branch : **M G ROAD, INDORE**
A/c No.**004063700001948**
IFSC : **YESB00000040**
UPI ID : **8878977799@yespay**

Scan this QR Code to pay via UPI



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Terms & Conditions

Payment

- Payments are required to be cleared as per the Due Date and terms of agreement.

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