



TAX INVOICE

Invoice No.
SPDL-SAL-0000169
Reference ID / No.

Invoice Date
03-01-2025
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

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	Web Hosting & Email (998315) <small>karchitect.com January - December 2025</small>	12.00	1500.00	18000.00	3240.00	21,240.00
TOTAL				18,000.00	3,240.00	21,240.00

Total Amount (in words)

INR Twenty One Thousand Two 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



[Click here to Pay via UPI](#)

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