



TAX INVOICE

Invoice No.
SPDL-SAL-0000176
Reference ID / No.

Invoice Date
25-02-2025
Invoice Due Date
06-03-2025

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

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>Difference Of January 2025</div> | 1.00 | 3000.00 | 3000.00 | 540.00 | 3,540.00 |
| 2 | Social Media Management (998313) <div>Difference of February 2025</div> | 1.00 | 3000.00 | 3000.00 | 540.00 | 3,540.00 |
| TOTAL | | | | 6,000.00 | 1,080.00 | 7,080.00 |

Total Amount (in words)

INR Seven Thousand Eighty Zero 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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