



TAX INVOICE

Invoice No. SPDL/SAL/0000157

Date : 1st April 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

SHRI SIDDHI VINAYAK CONSTRUCTION
GSTIN 23ABYFS5915P1Z7
+91-9907299999
info@dastoorgarden.com

Plot 12
Scheme No 159, M.R 10 Road
Indore (452016)
Place of Supply Madhya Pradesh-India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	IGST	Total
1	Advertising (998365) Facebook	1.00	4500.00	4500.00	810.00	5,310.00
TOTAL				4,500.00	810.00	5,310.00

Total Amount (in words)

Five Thousand Three Hundred And Ten 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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