



TAX INVOICE

Invoice No.
SPDL-SAL-0000168
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
info@kbginfra.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	Advertising Consultancy (998361) <small>Meta New Vijay Nagar Rs.96274.87</small>	1.00	14441.23	14441.23	2599.42	17,040.65
2	Advertising Consultancy (998361) <small>Meta Karol Bagh Grand Rs.113128.79</small>	1.00	22625.76	22625.76	4072.64	26,698.40
3	Advertising Consultancy (998361) <small>Google Karol Bagh Grand 141875.82</small>	1.00	28375.16	28375.16	5107.53	33,482.69
4	Advertising Consultancy (998361) <small>Google New Vijay Nagar Rs.212974.99</small>	1.00	31946.24	31946.24	5750.32	37,696.56
TOTAL				97,388.39	17,529.91	1,14,918.30

Total Amount (in words)

INR One Lakh Fourteen Thousand Nine Hundred And Eighteen 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](#)