



TAX INVOICE

Invoice No. SPDL/SAL/0000149 Date : 31st January 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 Consultancy (998361) <div>Meta January</div>	1.00	9251.78	9251.78	1665.32	10,917.10
2	Advertising Consultancy (998361) <div>Meta December</div>	1.00	9437.29	9437.29	1698.71	11,136.00
TOTAL				18,689.07	3,364.03	22,053.10

Total Amount (in words)
Twenty Two Thousand Fifty Three 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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