



## TAX INVOICE

Invoice No.  
**SPDL-SAL-0000179**  
Reference ID / No.  
**March-2025**

Invoice Date  
**25-03-2025**  
Invoice Due Date  
**01-04-2025**

### 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

**CONFEDERATION OF INDIAN INDUSTRY**  
**GSTIN 07AAATC0188R1ZB**  
+91-9818600075  
tushar.mishra@cii.in

23, The Mantosh Sondhi Centre, Lodi Road  
Institutional Area  
New Delhi (110003)  
Place of Supply Delhi- India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	SGST	CGST	Total
1	Designing Services (998391) <div>Creative Design &amp; Social Media service to Young Indians for the month of March 2025</div>	1.00	140000.00	140000.00	12600.00	12600.00	1,65,200.00
TOTAL				1,40,000.00	12,600.00	12,600.00	1,65,200.00

Total Amount (in words)

**INR** One Lakh Sixty Five Thousand Two Hundred only

### Payment Details

Scan this QR Code to pay via UPI

Bank : **YES BANK**  
Bank Branch : **M G ROAD, INDORE**  
A/c No.**004063700001948**  
IFSC : **YESB00000040**  
UPI ID : **8878977799@yespay**



[Click here to Pay via UPI](#)

### Terms & Conditions

#### Payment

- Payments are required to be cleared as per the Due Date and Terms of Agreement.

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