



EXPORT INVOICE

Invoice No.  
SPDL/SAL/0000165  
Reference ID / No.

Invoice Date  
28-11-2024  
Invoice Due Date  
28-11-2024

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

MEGHNA JAIN  
+1-9082424446  
info@meghnajaindesignstudio.com

10 Torbet Road,  
Hillsborough Township (08844)  
Place of Supply -United States of America

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	IGST	Total
1	Web Hosting & Email (998315) 25th December 2024 to 24th December 2025	12.00	73.00	876.00	0.00	876.00
2	Domain (998314) modishbymeghna.com	1.00	20.00	20.00	0.00	20.00
3	SSL Certificate (998314)	1.00	12.00	12.00	0.00	12.00
TOTAL				908.00	0.00	908.00

Total Amount (in words)

USD Nine Hundred And Eight only

Payment Details

Bank : YES BANK  
Bank Branch : M G ROAD, INDORE  
A/c No.004063700001948  
IFSC : YESB0000040  
SWIFT Code : YESBINBBXXX  
UPI ID : 8878977799@yespay

Scan this QR Code to pay via UPI



Click here to Pay via UPI

## **Terms & Conditions**

### **Payment**

1. Payments to be made as per Invoice Due Date.

### **Interest**

1. Late payments will be charge @ 24% per annum Extra over and above the Invoice Value

### **Dispute**

1. All disputes are subject to New Delhi (India) jurisdiction

### **Extra**

1. Any alterations or customization to existing software is chargeable @ USD 15 / Hour