



PROFORMA INVOICE

Invoice No. SPD/PRF/0000288 Date : 17th November 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	eCommerce Website Management (998314)	12.00	10000.00	120000.00	21600.00	1,41,600.00
TOTAL				1,20,000.00	21,600.00	1,41,600.00

Total Amount (in words)
One Lakh Forty One Thousand Six Hundred 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

Advance Payment
1. 50% Advance to initiate Project