



PROFORMA INVOICE

Invoice No.
SPDL-PRF-0000302

Invoice Date :
24th March 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

SILVERFOX MANAGEMENT CONSULTANTS LLC
+91-9996200914
Raghav@sfmtgroup.com

9409 Fairgrove Lane
Unit 103
San Diego (92129)

Place of Supply Other Territory (Out of India)- United States
of America

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	IGST	Total
1	Marketing & Lead Generation (998361) <div>Project : TULSI HUB Regenerative Healthcare USA Month : April 2025</div>	1.00	7200.00	7200.00	0.00	7,200.00
TOTAL				7,200.00	0.00	7,200.00

Total Amount (in words)

USD Seven Thousand Two 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



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Terms & Conditions

Advance Payment

1. 100%

Scope of Work

1. Strategic Planning & Market Positioning (as per proposal)
2. Paid Digital Marketing & Lead Generation (as per proposal)
3. B2B Outreach (as per proposal)
4. Webinar & Event-Based Lead Capture (as per proposal)
5. Email Marketing & Lead Nurturing (as per proposal)
6. Performance Tracking & Data-Driven Optimization (as per proposal)
7. Social Media Marketing (as per proposal)
8. Website SEO & Maintenance (as per proposal)
9. Whatsapp Business Outreach (as per proposal)

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