



TAX INVOICE

Invoice No.
SPDL-SAL-0000173
Reference ID / No.
Yi-Jan-2025

Invoice Date
31-01-2025
Invoice Due Date
15-02-2025

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) Creative Design & Social Media service to Young Indians for the month of January 2025	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 : **YESB0000040**
UPI ID : **8878977799@yespay**



Click here to Pay via UPI

Terms & Conditions

Payment

1. 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.