



TAX INVOICE

Invoice No.
SPDL-SAL-0000182
Reference ID / No.

Invoice Date
01-04-2025
Invoice Due Date
10-04-2025

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

ROSHNI BHAGWAT
+91-9552554949
derma.avenue@gmail.com

6, Doongaji Colony
GE Road
Raipur (492001)
Place of Supply Madhya Pradesh- India

| S.No | Item (HSN/SAC) | Quantity | Rate | Taxable Value | IGST | Total |
|-------|---|----------|----------|---------------|----------|-----------|
| 1 | Social Media Management (998313) <div>Derma Avenue April 2025</div> | 1.00 | 18000.00 | 18000.00 | 3240.00 | 21,240.00 |
| TOTAL | | | | 18,000.00 | 3,240.00 | 21,240.00 |

Total Amount (in words)

INR Twenty One Thousand Two Hundred And Forty Zero only

Payment Details

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

Scan this QR Code to pay via UPI



[Click here to Pay via UPI](#)

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