



TAX INVOICE

Invoice No.
SPDL-SAL-0000180
Reference ID / No.

Invoice Date
31-03-2025
Invoice Due Date
15-04-2025

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

MNP CLOTHINGS
GSTIN 23ABIFM1647E1ZJ
+91-8226000000
hello@raagyi.com

E47, Saket Nagar,
Indore (452001)
Place of Supply Madhya Pradesh- India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	IGST	Total
1	Web Hosting & Email (998315) <div>raagyi.com CRM & Billing Software</div>	12.00	6250.00	75000.00	13500.00	88,500.00
2	SMS Credits (998314)	10000.00	0.20	2000.00	360.00	2,360.00
TOTAL				77,000.00	13,860.00	90,860.00

Total Amount (in words)

INR Ninety Zero Thousand Eight Hundred And Sixty 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



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