



EXPORT INVOICE

Invoice No.
SPDL/SAL/0000169
Reference ID / No.

Invoice Date
28-11-2024
Invoice Due Date
28-11-2024

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	Web Hosting & Email (998315) 25th December 2024 to 24th December 2025	12.00	73.00	876.00	0.00	876.00
2	Domain (998314) modishbymeghna.com	1.00	20.00	20.00	0.00	20.00
3	SSL Certificate (998314)	1.00	12.00	12.00	0.00	12.00
TOTAL				908.00	0.00	908.00

Total Amount (in words)

USD Nine Hundred And Eight 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

Payment

1. Payments to be made as per Invoice Due Date.

Interest

1. Late payments will be charge @ 24% per annum Extra over and above the Invoice Value

Dispute

1. All disputes are subject to New Delhi (India) jurisdiction

Extra

1. Any alterations or customization to existing software is chargeable @ USD 15 / Hour