



PROFORMA INVOICE

Invoice No.
SPDL-PRF-0000301

Invoice Date :
7th 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

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
	Social Media Management (998313)					
1	<ul style="list-style-type: none">Facebook & Instagram- Deliverables: 10-12 Reels / Month + Daily Stories + EngagementYoutube- Deliverables: 15 Posts / Month + Engagement	1.00	27000.00	27000.00	4860.00	31,860.00
TOTAL				27,000.00	4,860.00	31,860.00

Total Amount (in words)

INR Thirty One 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



[Click here to Pay via UPI](#)

Terms & Conditions

Add-Ons

1. Linked @ 8000 / Month [15 Posts + Engagement]

Advance Payment

1. 100% till the 5th of Every Month

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