



## TAX INVOICE

Invoice No.  
**SPDL-SAL-0000166**  
Reference ID / No.  
**2024**

Invoice Date  
**19-12-2024**  
Invoice Due Date  
**24-12-2024**

### 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

**KBG GROUP**  
**GSTIN 23AGSPG3081D1ZM**  
+91-8608603365  
karan1994gandhi@gmail.com

388-390 GOYAL NAGAR  
MAIN RING ROAD  
Indore (452001)  
Place of Supply Madhya Pradesh- India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	IGST	Total
1	Web Hosting & Email (998315) <small>karchitect.com   January - December 2024</small>	12.00	1500.00	18000.00	3240.00	21,240.00
<b>TOTAL</b>				<b>18,000.00</b>	<b>3,240.00</b>	<b>21,240.00</b>

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



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