



PROFORMA INVOICE

Invoice No. SPD/PRF/0000289      Date : 17th November 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	eCommerce Website Management (998314)	12.00	10000.00	120000.00	21600.00	1,41,600.00
TOTAL				1,20,000.00	21,600.00	1,41,600.00

Total Amount (in words)  
One Lakh Forty One Thousand Six Hundred 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



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Terms & Conditions

Advance Payment  
1. 50% Advance to initiate Project