



PROFORMA INVOICE

Invoice No.
SPDL-PRF-0000292

Invoice Date :
11th December 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

BANSAL BROTHERS
GSTIN 22AAEFB0545K2ZT
+91-9899738234
anirudh@sarthakmetals.com

10, INDUSTRIAL ESTATE
GAURAV PATH
Durg - Bhilai (490026)
Place of Supply Chattisgarh- India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	IGST	Total
1	Brand Consultancy (998311) <div>Brand Creation Kit with Guidelines for VAC Alloys</div>	1.00	42000.00	42000.00	7560.00	49,560.00
TOTAL				42,000.00	7,560.00	49,560.00

Total Amount (in words)

Forty Nine Thousand Five 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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