



PROFORMA INVOICE

Invoice No.
SPDL-PRF-0000297

Invoice Date :
6th 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
	Performance Marketing (998365)					
1	<div>Platform : Meta Duration : 3 Months • Strategy • Ad Spend • Content Creation</div>	1.00	50000.00	50000.00	9000.00	59,000.00
TOTAL				50,000.00	9,000.00	59,000.00

Total Amount (in words)
Fifty Nine Thousand 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

Advance Payment

1. 75%

Balance Payment

1. 25%

Exclusions

- Whatsapp Chatbot or Automation
- On-Ground Video Shoots
- Ads on other Platforms

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