



PROFORMA INVOICE

Invoice No.
SPDL-PRF-0000304

Invoice Date :
26th May 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

CONFEDERATION OF INDIAN INDUSTRY
GSTIN 07AAATC0188R1ZB
+91-9818600075
tushar.mishra@cii.in

23, The Mantosh Sondhi Centre, Lodi Road
Institutional Area
New Delhi (110003)
Place of Supply Delhi- India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	SGST	CGST	Total
1	Marketing Consultancy (998311) X.com (Twitter) Premium with Verified Badge for Young Indians for 1 Year	1.00	5000.00	5000.00	450.00	450.00	5,900.00
TOTAL				5,000.00	450.00	450.00	5,900.00

Total Amount (in words)

INR Five Thousand Nine Hundred 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. 100%

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