



PROFORMA INVOICE

Invoice No.
SPDL-PRF-0000295

Invoice Date :
26th 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

REAL ISPAT AND POWER LTD
GSTIN 22AABCR9986L1ZQ
+91-9993234433
info@realgroup.org

"Vrindavan", Near IDBI Bank, Civil Lines,
Raipur (493221)
Place of Supply Chattisgarh- India

S.No	Item (HSN/SAC)	Quantity	Rate	Taxable Value	IGST	Total
	Event Promotion (998397)					
1	<ul style="list-style-type: none">• EVENT BRANDING- upto 12 videos (maximum 2 rounds of editing)- No limit on Static Creatives- Printables (Upto 20)- Sponsorship Deck• SOCIAL MEDIA STRATEGY• SOCIAL MEDIA ACCOUNT HANDLING	1.00	80000.00	80000.00	14400.00	94,400.00
TOTAL				80,000.00	14,400.00	94,400.00

Total Amount (in words)

Ninety Four Thousand Four 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



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Terms & Conditions

Add-Ons

1. Short Form Videos (upto 30 seconds) @ Rs.3000/video
2. Long Form Videos (upto 90 seconds) @ Rs.8000/video
3. Physical Shoots - Minimum Rs.2500 upto 3 hours
4. Printables @ Rs.1000/unit

Advance Payment

1. 50% Advance Payment

Balance Payment

1. 50% Payment by 15th January 2025

Exclusions

1. Live Event Coverage
2. Post Event Video
3. Any Third Party Collaboration Post
4. Influencer Marketing

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