



TAX INVOICE

Invoice No.
SPDL-SAL-0000174
Reference ID / No.
FEBRUARY 2025

Invoice Date
01-02-2025
Invoice Due Date
15-02-2025

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
1	Social Media Management (998313) <small>Derma Avenue February 2025</small>	1.00	15000.00	15000.00	2700.00	17,700.00
TOTAL				15,000.00	2,700.00	17,700.00

Total Amount (in words)

INR Seventeen Thousand Seven Hundred only

Payment Details

Bank : **YES BANK**
Bank Branch : **M G ROAD, INDORE**
A/c No. **004063700001948**
IFSC : **YESB0000040**
UPI ID : **8878977799@yespay**

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