

PROFORMA INVOICE



208-A/9 F/F FLAT NO-2,
KH NO. 548/135, Savitri Nagar,
Sheikh Sarai Village, South Delhi – 110017 India
Email: accounts@beetlebulbs.com
GSTIN: 07JDGPS0526B3ZN

Invoice No: **BB/2025-26/0098**
Invoice Date: 2025-12-27
Due Date: 2025-12-30

Billed To:

shahadat Ali
208 A/9 South Delhi
110017 Delhi, India
Phone: 9354767259
Email: shahadat722020@gmail.com
GSTIN: 07JDGPS0526B3ZN

SL No.	Service Description	SAC	Qty	Rate	Amount
1	Organic Marketing (SEO/SMO) Search engine optimization, social media optimization and content marketing	998366	1	₹20000.00	₹20000.00
2	Paid Performance Marketing Paid advertising services including Google Ads and Meta Ads management	998366	1	₹15000.00	₹15000.00
3	Influencer Marketing Influencer marketing campaign strategy, execution and reporting	998366	1	₹22000.00	₹22000.00
4	Organic + Paid Marketing Integrated digital marketing including organic and paid campaigns	998366	1	₹32000.00	₹32000.00
5	Website & E-commerce Development Website or e-commerce platform design and development services	998314	1	₹65000.00	₹65000.00
6	App Development (MVP) Mobile application MVP design and development services	998314	1	₹75000.00	₹75000.00
7	UI/UX Design User interface and user experience design services	998314	1	₹30000.00	₹30000.00
8	UI/UX + Website Development Combined UI/UX design and website development services	998314	1	₹85000.00	₹85000.00

Subtotal	₹344000.00
CGST (9%)	₹30960.00
SGST (9%)	₹30960.00
TOTAL	₹405920.00

Amount in Words: Rupees Four Lakh Five Thousand Nine Hundred Twenty Only

Bank Details

Account Name: -
Account No: -
IFSC: -
Bank: -

For Beetlebulbs

Authorised Signatory