

PROFORMA INVOICE

Beetlebulbs
208-A/9 F/F FLAT NO-2,
KH NO. 548/135, Savitri Nagar,
Sheikh Sarai Village, South Delhi – 110017

Email: accounts@beetlebulbs.com
Phone: undefined
GSTIN: 07JGPS0526B3ZN
Country: India

Invoice No: BB/2025-26/0075
Invoice Date: 2025-12-27

Billed To:

India

#	Description	SAC	Qty	Rate	Amount
			Subtotal		\$0.00
			TOTAL		\$0.00

Amount in Words: USD 0 Only

Bank Details

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

For Beetlebulbs

Authorised Signatory

This is a computer-generated invoice.