

PROFORMA INVOICE

<div>Beetlebulbs</div> <div>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</div>	<div>Invoice No: BB/2025-26/0122 Invoice Date: 2026-01-17 Due Date: 2026-01-19</div>
---	--

Billed To:
Noor
Noor
4232323 Meghalaya, India
Phone: Noor
Email: betlebulbs@gmail.com
GSTIN: FDFSS

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
Subtotal					₹89000.00
CGST (9%)					₹8010.00
SGST (9%)					₹8010.00
TOTAL					₹105020.00

Amount in Words: Rupees One Lakh Five Thousand Twenty Only

Bank Details
Account Name: BEETLEBULBS
Account No: 50200108796363
IFSC: HDFC0001360
Bank: HDFC BANK

For Beetlebulbs

Authorised Signatory

This is a computer-generated invoice under GST Act. No signature required.