

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: 07JDGPS0526B3ZN Country: India	Invoice No: BB/2025-26/0092 Invoice Date: 2025-12-27 Due Date: 2025-12-31
---	---

Billed To:
Bilal Hamza
208 A/9 South Delhi
Delhi, India
110017
Phone: 9354767259
Email: shahadat722020@gmail.com

#	Description	SAC	Qty	Rate	Amount
1	Website & E-commerce Development Website or e-commerce platform design and development services	998314	1	\$65000.00	\$65000.00
2	App Development (MVP) Mobile application MVP design and development services	998314	1	\$75000.00	\$75000.00
3	UI/UX Design User interface and user experience design services	998314	1	\$30000.00	\$30000.00
4	UI/UX + Website Development Combined UI/UX design and website development services	998314	1	\$85000.00	\$85000.00
Subtotal		\$255000.00			
TOTAL		\$300900.00			

Amount in Words: USD 300,900 Only

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

For Beetlebulbs

Authorised Signatory

This is a computer-generated invoice.