

PROFORMA INVOICE

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

Invoice No: BB/2025-26/0055
 Invoice Date: 2025-12-27

Billed To:
shahadat
 208 A/9 Delhi
 Delhi, India
 110017
 Phone: 9354767259
 GSTIN: 07JDGPS0526B3ZN

| # | Description | SAC | Qty | Rate | Amount |
|----|---|--------|-----|------------|------------|
| 1 | Naming Brand, company or product naming with research and validation | 998397 | 1 | \$25000.00 | \$25000.00 |
| 2 | Logo Creation Professional logo design with concepts, revisions and final assets | 998397 | 1 | \$15000.00 | \$15000.00 |
| 3 | Product Packaging Product packaging design including layout, mockups and print-ready files | 998397 | 1 | \$25000.00 | \$25000.00 |
| 4 | Naming + Logo Creation Complete brand identity service including naming and logo design | 998397 | 1 | \$32999.00 | \$32999.00 |
| 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 |
| 9 | Organic Marketing (SEO/SMO) Search engine optimization, social media optimization and content marketing | 998366 | 1 | \$20000.00 | \$20000.00 |
| 10 | Paid Performance Marketing Paid advertising services including Google Ads and Meta Ads management | 998366 | 1 | \$15000.00 | \$15000.00 |
| 11 | Influencer Marketing Influencer marketing campaign strategy, execution and reporting | 998366 | 1 | \$22000.00 | \$22000.00 |
| 12 | Organic + Paid Marketing Integrated digital marketing including organic and paid campaigns | 998366 | 1 | \$32000.00 | \$32000.00 |

| | |
|--------------|--------------------|
| Subtotal | \$441999.00 |
| TOTAL | \$521558.82 |

Amount in Words: USD 521,558 Only

Bank Details

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

For Beetlebulbs

Authorised Signatory

This is a computer-generated invoice.

Beetlebulbs