

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/2025-26/0140 Invoice Date: 2026-01-18 Due Date: 2026-01-19</div>
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**Billed To:**  
dfdfdf  
dfdf  
dfdf Madhya Pradesh, India  
Phone: dfdf  
Email: betlebulbs@gmail.com  
GSTIN: DFDF

SL No.	Service Description	SAC	Qty	Rate	Amount
1	<b>Website &amp; E-commerce Development</b> Website or e-commerce platform design and development services	998314	1	₹65000.00	₹65000.00
2	<b>App Development (MVP)</b> Mobile application MVP design and development services	998314	1	₹75000.00	₹75000.00
3	<b>UI/UX Design</b> User interface and user experience design services	998314	1	₹30000.00	₹30000.00
4	<b>UI/UX + Website Development</b> Combined UI/UX design and website development services	998314	1	₹85000.00	₹85000.00
Subtotal		₹255000.00			
CGST (9%)		₹22950.00			
SGST (9%)		₹22950.00			
<b>TOTAL</b>		<b>₹300900.00</b>			

**Amount in Words:** Rupees Three Lakh Nine Hundred 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.