

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/2025-26/0123 Invoice Date: 2026-01-17 Due Date: 2026-01-19</div>
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Billed To:
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fgfg
fgf Maharashtra, India
Phone: 5454545
Email: betlebulbs@gmail.com
GSTIN: FGFG

SL No.	Service 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			
CGST (9%)		₹22950.00			
SGST (9%)		₹22950.00			
TOTAL		₹300900.00			

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.