


# PROFORMA INVOICE

 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	Invoice No: <b>BB/2025-26/0103</b> Invoice Date: 2025-12-27 Due Date: 2025-12-30
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**Billed To:**  
shahadat Ali  
208 A/9 South Delhi  
110017 Delhi, India  
Phone: 9354767259  
Email: shahadat722020@gmail.com  
GSTIN: 07JDGPS0526B3ZN

SL No.	Service Description	SAC	Qty	Rate	Amount
1	<b>Organic Marketing (SEO/SMO)</b> Search engine optimization, social media optimization and content marketing	998366	1	₹20000.00	₹20000.00
2	<b>Paid Performance Marketing</b> Paid advertising services including Google Ads and Meta Ads management	998366	1	₹15000.00	₹15000.00
3	<b>Influencer Marketing</b> Influencer marketing campaign strategy, execution and reporting	998366	1	₹22000.00	₹22000.00
4	<b>Organic + Paid Marketing</b> Integrated digital marketing including organic and paid campaigns	998366	1	₹32000.00	₹32000.00
5	<b>Website &amp; E-commerce Development</b> Website or e-commerce platform design and development services	998314	1	₹65000.00	₹65000.00
6	<b>App Development (MVP)</b> Mobile application MVP design and development services	998314	1	₹75000.00	₹75000.00
7	<b>UI/UX Design</b> User interface and user experience design services	998314	1	₹30000.00	₹30000.00
8	<b>UI/UX + Website Development</b> Combined UI/UX design and website development services	998314	1	₹85000.00	₹85000.00

Subtotal	₹344000.00
CGST (9%)	₹30960.00
SGST (9%)	₹30960.00
<b>TOTAL</b>	<b>₹405920.00</b>

**Amount in Words:** Rupees Four Lakh Five Thousand Nine Hundred Twenty Only

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

**For Beetlebulbs**

Authorised Signatory

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