

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/2025-26/0128 Invoice Date: 2026-01-18 Due Date: 2026-01-19</div>
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Billed To:
dfefd
dfdf
dfdf Manipur, India
Phone: dfdf
Email: dfdfdf
GSTIN: XDFCDF

SL No.	Service 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
Subtotal					₹97999.00
CGST (9%)					₹8819.91
SGST (9%)					₹8819.91
TOTAL					₹115638.82

Amount in Words: Rupees One Lakh Fifteen Thousand Six Hundred Thirty Eight 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.