

TAX INVOICE

Beetlebulbs  
Your full registered address  
GSTIN: YOUR\_GSTIN\_HERE

Invoice No: BB/2025-26/0024  
Date: Thu Dec 25 2025

Bill To:  
dfdfdf  
dfdfd

Service	Qty	Rate	Amount
Service Charges	1	3433	3433
Subtotal			3433
CGST			308.97
SGST			308.97
Total			4050.94

Authorized Signatory