

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: BB/2025-26/0110 Invoice Date: 2025-12-27 Due Date: 2025-12-31
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Billed To:
ShahadatT
#205 illionion
160025 arizona, United States
Phone: 9354767259
Email: shahadat722020@gmail.com

SL No.	Service Description	SAC	Qty	Rate	Amount
1	Organic Marketing (SEO/SMO) Search engine optimization, social media optimization and content marketing	998366	1	\$599.00	\$599.00
2	Paid Performance Marketing Paid advertising services including Google Ads and Meta Ads management	998366	1	\$499.00	\$499.00
3	Influencer Marketing Influencer marketing campaign strategy, execution and reporting	998366	1	\$299.00	\$299.00
4	Organic + Paid Marketing Integrated digital marketing including organic and paid campaigns	998366	1	\$799.00	\$799.00
Subtotal		\$2196.00			
TOTAL		\$2196.00			

Amount in Words: USD Two Thousand One Hundred Ninety Six Only

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

For Beetlebulbs

Authorised Signatory

This is a computer-generated invoice.