

# 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</div> <div>Email: accounts@beetlebulbs.com Phone: undefined GSTIN: 07JDGPS0526B3ZN Country: India</div>	<div>Invoice No: <b>BB/2025-26/0074</b></div> <div>Invoice Date:<b>2025-12-27</b></div>
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Billed To:

India

#	Description	SAC	Qty	Rate	Amount
Subtotal					\$0.00
TOTAL					\$0.00

Amount in Words: USD 0 Only

Bank Details

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

For Beetlebulbs

Authorised Signatory

This is a computer-generated invoice.