

# PROFORMA INVOICE

**Beetlebulbs**  
208-A/9 F/F FLAT NO-2,  
KH NO. 548/135, Savitri Nagar,  
Sheikh Sarai Village, South Delhi – 110017  
  
Email: accounts@beetlebulbs.com  
Phone: undefined  
GSTIN: 07JDGPS0526B3ZN  
Country: India

Invoice No: BB/2025-26/0093  
Invoice Date: 2025-12-27  
Due Date: 2025-12-31

**Billed To:**  
**Ameer Hamza.1**  
208 A/9 South delhi  
Delhi, India  
110017  
Phone: 9354767259  
Email: shahadat722020@gmail.com

#	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

Subtotal	\$89000.00
<b>TOTAL</b>	<b>\$105020.00</b>

**Amount in Words:** USD 105,020 Only

## Bank Details

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

## For Beetlebulbs

Authorised Signatory

This is a computer-generated invoice.