

# TAX INVOICE

## Beetlebulbs

Your full registered address

GSTIN: YOUR\_GSTIN\_HERE

**Invoice No:** BB/2025-26/0007

**Date:** Thu Dec 25 2025

### Bill To:

Thunder Client Test Pvt Ltd

New Delhi

Service	Qty	Rate	Amount
Brand Strategy	1	50000	50000
Subtotal			50000
CGST			4500
SGST			4500
<b>Total</b>			<b>59000</b>

Authorized Signatory