

# 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: 07JGPS0526B3ZN  
Country: India

Invoice No: BB/2025-26/0080  
Invoice Date: 2025-12-27

## Billed To:

India

#	Description	SAC	Qty	Rate	Amount
			Subtotal		\$0.00
			<b>TOTAL</b>		<b>\$0.00</b>

**Amount in Words:** USD 0 Only

## Bank Details

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

## For Beetlebulbs

Authorised Signatory

This is a computer-generated invoice.