

PROFORMA INVOICE

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| <div>Beetlebulbs</div> <div>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</div> | <div>Invoice No: BB/2025-26/0130 Invoice Date: 2026-01-18 Due Date: 2026-01-20</div> |
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Billed To:
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dfdf
dfdf Kerala, India
Phone: 3444444434
Email: betlebulbs@gmail.com
GSTIN: DFDF

| SL No. | Service Description | SAC | Qty | Rate | Amount |
|--------------|---|-------------------|-----|-----------|-----------|
| 1 | Website & E-commerce Development Website or e-commerce platform design and development services | 998314 | 1 | ₹65000.00 | ₹65000.00 |
| 2 | App Development (MVP) Mobile application MVP design and development services | 998314 | 1 | ₹75000.00 | ₹75000.00 |
| 3 | UI/UX Design User interface and user experience design services | 998314 | 1 | ₹30000.00 | ₹30000.00 |
| 4 | UI/UX + Website Development Combined UI/UX design and website development services | 998314 | 1 | ₹85000.00 | ₹85000.00 |
| Subtotal | | ₹255000.00 | | | |
| CGST (9%) | | ₹22950.00 | | | |
| SGST (9%) | | ₹22950.00 | | | |
| TOTAL | | ₹300900.00 | | | |

Amount in Words: Rupees Three Lakh Nine Hundred Only

Bank Details
Account Name: BEETLEBULBS
Account No: 50200108796363
IFSC: HDFC0001360
Bank: HDFC BANK

For Beetlebulbs

Authorised Signatory

This is a computer-generated invoice under GST Act. No signature required.