

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
Total			59000

Authorized Signatory