

PROFORMA INVOICE

Beetlebulbs

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

Invoice No: BB/2025-26/0111

Invoice Date: 2026-01-08

Due Date: 2026-01-24

Billed To:

fvcvx
xddd
34343 Meghalaya, India
Phone: 3366666666
Email: betlebulbs@gmail.com

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: -

Account No: -

IFSC: -

Bank: -

For Beetlebulbs

Authorised Signatory

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