

# TAX INVOICE

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| <b>Beetlebulbs</b><br>208-A/9 F/F FLAT NO-2,<br>KH NO. 548/135, Savitri Nagar,<br>Sheikh Sarai Village, South Delhi – 110017 India<br>Email: accounts@beetlebulbs.com<br>GSTIN: 07JDGPS0526B3ZN | Invoice No: <b>BB/2025-26/0108</b><br>Invoice Date: 2025-12-27 |
|---|--|

**Billed To:**  
Shahadat Hussain  
208 A/9 South Delhi  
110017 Delhi, India  
Phone: 9354767259  
Email: shahadat722020@gmail.com  
GSTIN: 07JDGPS0526B3ZN

| SL No.       | Service Description   | SAC    | Qty | Rate      | Amount            |
|--------------|---|--------|-----|-----------|-------------------|
| 1            | <b>Organic Marketing (SEO/SMO)</b><br>Search engine optimization, social media optimization and content marketing | 998366 | 1   | ₹20000.00 | ₹20000.00         |
| 2            | <b>Paid Performance Marketing</b><br>Paid advertising services including Google Ads and Meta Ads management       | 998366 | 1   | ₹15000.00 | ₹15000.00         |
| 3            | <b>Influencer Marketing</b><br>Influencer marketing campaign strategy, execution and reporting                    | 998366 | 1   | ₹22000.00 | ₹22000.00         |
| 4            | <b>Organic + Paid Marketing</b><br>Integrated digital marketing including organic and paid campaigns              | 998366 | 1   | ₹32000.00 | ₹32000.00         |
| Subtotal     |   |        |     |           | ₹89000.00         |
| CGST (9%)    |   |        |     |           | ₹8010.00          |
| SGST (9%)    |   |        |     |           | ₹8010.00          |
| <b>TOTAL</b> |   |        |     |           | <b>₹105020.00</b> |

**Amount in Words:** Rupees One Lakh Five Thousand Twenty 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.