

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/2025-26/0141 Invoice Date: 2026-01-18 Due Date: 2026-01-19</div> |
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Billed To:
dfdf
dfdf
dfdf Karnataka, India
Phone: 3343434
Email: betlebulbs@gmail.com
GSTIN: DFDF

| SL No. | Service Description | SAC | Qty | Rate | Amount |
|-----------|---|--------|-----|-----------|------------|
| 1 | Organic Marketing (SEO/SMO) Search engine optimization, social media optimization and content marketing | 998366 | 1 | ₹20000.00 | ₹20000.00 |
| 2 | Paid Performance Marketing Paid advertising services including Google Ads and Meta Ads management | 998366 | 1 | ₹15000.00 | ₹15000.00 |
| 3 | Influencer Marketing Influencer marketing campaign strategy, execution and reporting | 998366 | 1 | ₹22000.00 | ₹22000.00 |
| 4 | Organic + Paid Marketing 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 |
| TOTAL | | | | | ₹105020.00 |

Amount in Words: Rupees One Lakh Five Thousand Twenty 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.