

PROFORMA INVOICE

<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/2025-26/0107 Invoice Date: 2025-12-27 Due Date: 2025-12-31</div>
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**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> Search engine optimization, social media optimization and content marketing	998366	1	₹20000.00	₹20000.00
2	<b>Paid Performance Marketing</b> Paid advertising services including Google Ads and Meta Ads management	998366	1	₹15000.00	₹15000.00
3	<b>Influencer Marketing</b> Influencer marketing campaign strategy, execution and reporting	998366	1	₹22000.00	₹22000.00
4	<b>Organic + Paid Marketing</b> 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.