

# 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/2025-26/0107

Invoice Date: 2025-12-27

Due Date: 2025-12-31

**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.