

TAX 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/2025-26/0106
Invoice Date: 2025-12-27

Billed To:

shahadat Ali
300 Venue Arizona
650025 Delhi, United States
Phone: 9354767259
Email: shahadat722020@gmail.com
GSTIN: 07JDGPS0526B3ZN

| 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 |
| 5 | Website & E-commerce Development Website or e-commerce platform design and development services | 998314 | 1 | \$65000.00 | \$65000.00 |
| 6 | App Development (MVP) Mobile application MVP design and development services | 998314 | 1 | \$75000.00 | \$75000.00 |
| 7 | UI/UX Design User interface and user experience design services | 998314 | 1 | \$30000.00 | \$30000.00 |
| 8 | UI/UX + Website Development Combined UI/UX design and website development services | 998314 | 1 | \$85000.00 | \$85000.00 |

| | |
|--------------|--------------------|
| Subtotal | \$344000.00 |
| TOTAL | \$344000.00 |

Amount in Words: USD Three Hundred Forty Four Thousand Only

Bank Details

Account Name: -
Account No: -
IFSC: -
Bank: -

For Beetlebulbs

Authorised Signatory

This is a computer-generated invoice.