

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/2025-26/0111 Invoice Date: 2026-01-08 Due Date: 2026-01-24</div>
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**Billed To:**  
fvcvx  
xcdd  
34343 Meghalaya, India  
Phone: 3366666666  
Email: betlebulbs@gmail.com

SL No.	Service Description	SAC	Qty	Rate	Amount
1	<b>Website &amp; E-commerce Development</b> Website or e-commerce platform design and development services	998314	1	₹65000.00	₹65000.00
2	<b>App Development (MVP)</b> Mobile application MVP design and development services	998314	1	₹75000.00	₹75000.00
3	<b>UI/UX Design</b> User interface and user experience design services	998314	1	₹30000.00	₹30000.00
4	<b>UI/UX + Website Development</b> Combined UI/UX design and website development services	998314	1	₹85000.00	₹85000.00

Subtotal	₹255000.00
CGST (9%)	₹22950.00
SGST (9%)	₹22950.00
<b>TOTAL</b>	<b>₹300900.00</b>

**Amount in Words:** Rupees Three Lakh Nine Hundred 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.