

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/2025-26/0114 Invoice Date: 2026-01-08 Due Date: 2026-01-24
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Billed To:
Shahadat Invoice Test
208 South Delhi
110017 Delhi, India
Phone: 9354767259
Email: beetlebulbs@gmail.com
GSTIN: 07JDGPS0526B3ZN

SL No.	Service Description	SAC	Qty	Rate	Amount
1	Website & E-commerce Development Website or e-commerce platform design and development services	998314	1	\$65000.00	\$65000.00
2	App Development (MVP) Mobile application MVP design and development services	998314	1	\$75000.00	\$75000.00
3	UI/UX Design User interface and user experience design services	998314	1	\$30000.00	\$30000.00
4	UI/UX + Website Development Combined UI/UX design and website development services	998314	1	\$85000.00	\$85000.00
5	Organic Marketing (SEO/SMO) Search engine optimization, social media optimization and content marketing	998366	1	\$20000.00	\$20000.00
6	Paid Performance Marketing Paid advertising services including Google Ads and Meta Ads management	998366	1	\$15000.00	\$15000.00
7	Influencer Marketing Influencer marketing campaign strategy, execution and reporting	998366	1	\$22000.00	\$22000.00
8	Organic + Paid Marketing Integrated digital marketing including organic and paid campaigns	998366	1	\$32000.00	\$32000.00
Subtotal		\$344000.00			
TOTAL		\$344000.00			

Amount in Words: USD Three Hundred Forty Four Thousand Only

Bank Details
Account Name: BEETLEBULBS
Account No: 50200108796363
IFSC: HDFC0001360
Bank: HDFC BANK

For Beetlebulbs

Authorised Signatory

This is a computer-generated invoice.