PROFORMA INVOICE

Beetlebulbs
208-A/9 F/F FLAT NO-2,KH NO. 548/135,Savitri Nagar,Sheikh Sarai Village,South Delhi, Delhi 110017
Email: accounts@beetlebulbs.com

Invoice No: **BB/2025-26/0031**
Invoice Date: 2025-12-26

Billed To:
Shahadat
208 A/9 First floor flat no-2 , savitri nagar, sheikh sarai, south delhi
GSTIN: 07JDGPS0526B3ZN

#	Description	SAC	Qty	Rate	Amount
1	**Naming** Brand, company or product naming with research and validation	998397	1	$25000.00	$25000.00
2	**Logo Creation** Professional logo design with concepts, revisions and final assets	998397	1	$15000.00	$15000.00
3	**Product Packaging** Product packaging design including layout, mockups and print-ready files	998397	1	$25000.00	$25000.00
4	**Naming + Logo Creation** Complete brand identity service including naming and logo design	998397	1	$32999.00	$32999.00
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
9	**Website & E-commerce Development** Website or e-commerce platform design and development services	998314	1	$65000.00	$65000.00
10	**App Development (MVP)** Mobile application MVP design and development services	998314	1	$75000.00	$75000.00
11	**UI/UX Design** User interface and user experience design services	998314	1	$30000.00	$30000.00
12	**UI/UX + Website Development** Combined UI/UX design and website development services	998314	1	$85000.00	$85000.00

Subtotal		$441999.00
TOTAL		**$521558.82**

Amount in Words: USD 521,558 Only

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

For Beetlebulbs

Authorised Signatory

This is a computer-generated invoice.