

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/2025-26/0030
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.