

PROFORMA INVOICE

Beetlebulbs 208-A/9 F/F FLAT NO-2, KH NO. 548/135, Savitri Nagar, Sheikh Sarai Village, South Delhi – 110017 Email: accounts@beetlebulbs.com Phone: undefined GSTIN: 07JDGPS0526B3ZN Country: India	Invoice No: BB/2025-26/0093 Invoice Date: 2025-12-27 Due Date: 2025-12-31
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Billed To:
Ameer Hamza.1
208 A/9 South delhi
Delhi, India
110017
Phone: 9354767259
Email: shahadat722020@gmail.com

#	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
Subtotal		\$89000.00			
TOTAL		\$105020.00			

Amount in Words: USD 105,020 Only

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

For Beetlebulbs

Authorised Signatory

This is a computer-generated invoice.