

# 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

### Billed To:

Shahadat Invoice Test  
208 South Delhi  
110017 Delhi, India  
Phone: 9354767259  
Email: bettlebulbs@gmail.com  
GSTIN: 07JDGPS0526B3ZN

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
5	<b>Organic Marketing (SEO/SMO)</b> Search engine optimization, social media optimization and content marketing	998366	1	\$20000.00	\$20000.00
6	<b>Paid Performance Marketing</b> Paid advertising services including Google Ads and Meta Ads management	998366	1	\$15000.00	\$15000.00
7	<b>Influencer Marketing</b> Influencer marketing campaign strategy, execution and reporting	998366	1	\$22000.00	\$22000.00
8	<b>Organic + Paid Marketing</b> Integrated digital marketing including organic and paid campaigns	998366	1	\$32000.00	\$32000.00

Subtotal	\$344000.00
<b>TOTAL</b>	<b>\$344000.00</b>

**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.