

# TAX 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/2025-26/0033

Invoice Date: 2025-12-27

**Billed To:**  
shahadat

GSTIN: 07JDGPS0526B3ZN

#	Description	SAC	Qty	Rate	Amount
1	<b>Naming</b> Brand, company or product naming with research and validation	998397	1	\$25000.00	\$25000.00
2	<b>Logo Creation</b> Professional logo design with concepts, revisions and final assets	998397	1	\$15000.00	\$15000.00
3	<b>Product Packaging</b> Product packaging design including layout, mockups and print-ready files	998397	1	\$25000.00	\$25000.00
4	<b>Naming + Logo Creation</b> Complete brand identity service including naming and logo design	998397	1	\$32999.00	\$32999.00
5	<b>Website &amp; E-commerce Development</b> Website or e-commerce platform design and development services	998314	1	\$65000.00	\$65000.00
6	<b>App Development (MVP)</b> Mobile application MVP design and development services	998314	1	\$75000.00	\$75000.00
7	<b>UI/UX Design</b> User interface and user experience design services	998314	1	\$30000.00	\$30000.00
8	<b>UI/UX + Website Development</b> Combined UI/UX design and website development services	998314	1	\$85000.00	\$85000.00
9	<b>Organic Marketing (SEO/SMO)</b> Search engine optimization, social media optimization and content marketing	998366	1	\$20000.00	\$20000.00
10	<b>Paid Performance Marketing</b> Paid advertising services including Google Ads and Meta Ads management	998366	1	\$15000.00	\$15000.00
11	<b>Influencer Marketing</b> Influencer marketing campaign strategy, execution and reporting	998366	1	\$22000.00	\$22000.00
12	<b>Organic + Paid Marketing</b> Integrated digital marketing including organic and paid campaigns	998366	1	\$32000.00	\$32000.00

Subtotal	\$441999.00
<b>TOTAL</b>	<b>\$521558.82</b>

**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.