

# TAX INVOICE

<b>Beetlebulbs</b> 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: <b>BB/2025-26/0109</b> Invoice Date: 2025-12-27
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**Billed To:**  
Shahadat Hussain  
250# Arizona  
60042 Delhi, United States  
Phone: 9354767259  
Email: shahadat722020@gmail.com  
GSTIN: 07JDGPS0526B3ZN

SL No.	Service Description	SAC	Qty	Rate	Amount
1	<b>Organic Marketing (SEO/SMO)</b> Search engine optimization, social media optimization and content marketing	998366	1	\$20000.00	\$20000.00
2	<b>Paid Performance Marketing</b> Paid advertising services including Google Ads and Meta Ads management	998366	1	\$15000.00	\$15000.00
3	<b>Influencer Marketing</b> Influencer marketing campaign strategy, execution and reporting	998366	1	\$22000.00	\$22000.00
4	<b>Organic + Paid Marketing</b> Integrated digital marketing including organic and paid campaigns	998366	1	\$32000.00	\$32000.00
5	<b>Organic Marketing (SEO/SMO)</b> Search engine optimization, social media optimization and content marketing	998366	1	\$599.00	\$599.00
6	<b>Paid Performance Marketing</b> Paid advertising services including Google Ads and Meta Ads management	998366	1	\$499.00	\$499.00
7	<b>Influencer Marketing</b> Influencer marketing campaign strategy, execution and reporting	998366	1	\$299.00	\$299.00
8	<b>Organic + Paid Marketing</b> Integrated digital marketing including organic and paid campaigns	998366	1	\$799.00	\$799.00
Subtotal		\$91196.00			
TOTAL		\$91196.00			

**Amount in Words:** USD Ninety One Thousand One Hundred Ninety Six Only

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

**For Beetlebulbs**

Authorised Signatory

This is a computer-generated invoice.