

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/2025-26/0060
 Invoice Date: 2025-12-27

Billed To:
shahadat
 208 A/9 Delhi
 Delhi, India
 110017
 Phone: 9354767259
 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	Website & E-commerce Development Website or e-commerce platform design and development services	998314	1	\$65000.00	\$65000.00
6	App Development (MVP) Mobile application MVP design and development services	998314	1	\$75000.00	\$75000.00
7	UI/UX Design User interface and user experience design services	998314	1	\$30000.00	\$30000.00
8	UI/UX + Website Development Combined UI/UX design and website development services	998314	1	\$85000.00	\$85000.00
9	Organic Marketing (SEO/SMO) Search engine optimization, social media optimization and content marketing	998366	1	\$20000.00	\$20000.00
10	Paid Performance Marketing Paid advertising services including Google Ads and Meta Ads management	998366	1	\$15000.00	\$15000.00
11	Influencer Marketing Influencer marketing campaign strategy, execution and reporting	998366	1	\$22000.00	\$22000.00
12	Organic + Paid Marketing Integrated digital marketing including organic and paid campaigns	998366	1	\$32000.00	\$32000.00

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.

Beetlebulbs