

# 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/2025-26/0123

Invoice Date: 2026-01-17

Due Date: 2026-01-19

### Billed To:

But  
fgfg  
fgf Maharashtra, India  
Phone: 5454545  
Email: betlebulbs@gmail.com  
GSTIN: FGFG

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

Subtotal	₹255000.00
CGST (9%)	₹22950.00
SGST (9%)	₹22950.00
<b>TOTAL</b>	<b>₹300900.00</b>

**Amount in Words:** Rupees Three Lakh Nine Hundred Only

### Bank Details

Account Name: BEETLEBULBS  
Account No: 50200108796363  
IFSC: HDFC0001360  
Bank: HDFC BANK

### For Beetlebulbs

Authorised Signatory

This is a computer-generated invoice under GST Act. No signature required.