

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/2025-26/0127

Invoice Date: 2026-01-18

Due Date: 2026-01-19

Billed To:

Jon
dfdfdf
fddfd Madhya Pradesh, India
Phone: 34343434
Email: betlebulbs@gmail.com
GSTIN: VDFDF

SL No.	Service 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

Subtotal	₹97999.00
CGST (9%)	₹8819.91
SGST (9%)	₹8819.91
TOTAL	₹115638.82

Amount in Words: Rupees One Lakh Fifteen Thousand Six Hundred Thirty Eight 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.