



GOYAL K & CO
D 312 FF
SUSHANT SHOPPING ARCADE
GURUGRAM 122009
India
GSTIN 06AARFG2980L1ZT

Invoice

GK/25/059

Balance Due
₹14,472.00

Bill To
PROLOGIC FIRST INDIA PRIVATE LIMITED
Gurgaon
Gurugram
122001 Haryana
India
GSTIN 06AAACP6397A1ZJ

Ship To
Gurgaon
Gurugram
122001 Haryana
India

Invoice Date : 01/06/2025
Terms : Due on Receipt
Due Date : 01/06/2025

Place Of Supply: Haryana (06)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Assist in filing of GST Returns Apr 25 and May 25	998231	2.00	6,700.00	1,206.00 9%	1,206.00 9%	13,400.00
Sub Total							13,400.00
CGST (9%)							1,206.00
SGST (9%)							1,206.00
Amount Withheld (Section 194 J)							(-) 1,340.00
Total							₹14,472.00
Balance Due							₹14,472.00

Total In Words: ***Rupees Fourteen Thousand Four Hundred Seventy-Two Only***

Notes

Thanks for your business.

Payment Options



NEFT-

BANK NAME:- YES BANK LTD
PAYEE NAME:- GOYAL K AND CO.
BANK A/C NO:- 016185800000298
IFSC:- YESB0000161
BRANCH:- SUSHANT LOK-I GURGAON

Authorized Signature _____
SUDHIR GOYAL