



Original Copy

TAX INVOICE

A2Z Computer Solution Center

Shop No 234, Choddar Mohalla, Dada Bhaiya Market Rangpuri, Mahipalpur

New Delhi, Pin Code - 110037

GSTIN : 07BHUPK1920M1ZW

Tel. : 0124-4035307 email : aa2zcomputerservices@gmail.com

Invoice No. : A2Z/25-26/034
Date of Invoice : 25-06-2025
Place of Supply : Haryana (06)
Reverse Charge : N

GR/RR No. :
Transport :
Vehicle No. :
Station :

Billed to :
PROLOGIC FIRST INDIA PRIVATE LIMITED
2nd Floor, 578,
Udyog Vihar, Phase-5,
Gurugram
Haryana - 122016
GSTIN / UIN : 06AAACP6397A1ZJ

Shipped to :
PROLOGIC FIRST INDIA PRIVATE LIMITED
2nd Floor, 578,
Udyog Vihar, Phase-5,
Gurugram
Haryana - 122016
GSTIN / UIN : 06AAACP6397A1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(`)
1.	KT HT03XL BATTERY OEM 6 Month Warranty	850760	1.00	Pcs.	1,483.05	18.00 %	266.95	1,750.00
2.	Lapcare Ups Battery	85072000	1.00	Pcs.	585.94	28.00 %	164.06	750.00
3.	Service/Labour Charges Installation Charges For Both	998713	1.00	Pcs.	500.00	18.00 %	90.00	590.00
Grand Total								3,090.00

Tax Rate	Taxable Amt.	IGST	Total Tax
18%	1,983.05	356.95	356.95
28%	585.94	164.06	164.06
Totals	2,568.99	521.01	521.01

Rupees Three Thousand Ninety Only

Bank Details : A/C NUMBER : 50200002985426
IFSC CODE : HDFC0000929

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For A2Z Computer Solution Center

Authorised Signatory