



BITS
WE MAKE IT HAPPEN

Bhanu IT Solutions

A074, ITI Layout 3rd Phase,
Nayandahalli
Bangalore Karnataka 560039
India
GSTIN 29ADJPD9221E1ZO

TAX INVOICE

Invoice #	: INV/2025-26/0039	Place Of Supply	: Haryana (06)
Invoice Date	: 24/06/2025		
Terms	: Due On Receipt		
Due Date	: 24/06/2025		

Bill To	Ship To
PROLOGIC FIRST INDIA PRIVATE LIMITED 578, Second Floor Udyog Vihar Phase 5 Gurugram 122 016 Haryana India GSTIN 06AAACP6397A1ZJ	GST

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	Service and repair charges Laptop Service charges (Cooling Fan replacement and General service)	998713	1.00	1,500.00	18%	270.00	1,500.00

Total In Words
Indian Rupee One Thousand Seven Hundred Seventy Only

Notes

Thanks for your business.

Payment NEFT/RTGS

BHANU IT SOLUTIONS
CANARA BANK
IFSC: CNRB0008411
A/C# **8411201000210**
SAI, Bangalore - 560039

Sub Total	1,500.00
IGST18 (18%)	270.00
Total	₹1,770.00
Balance Due	₹1,770.00

Authorized Signature

Terms & Conditions
We declare that this invoice shows the actual price of the goods / services described and that all particulars are true and correct.