

GSTIN : 06ACHPA4375K1ZL

TAX INVOICE

Original for Buyer

DURGA DEPARTMENTAL STORE

SCO-88 / LGF,SECTOR-14, HUDA MARKET

GURUGRAM-122003 (HARYANA)

Phone : 9999920296 E-Mail : durgadepartmentalstore14@gmail.com

Invoice No. : A007716
 Date of Invoice : 10-07-2025
 Place of Supply : 06-HARYANA
 Reverse Charge :

P.O No. :
 P.O DATE :
 VEHICLE NO :
 Challan No :

Billed to :

PROLOGIC FIRST INDIA PRIVATE LIMITED
 2ND FLOOR,578

UDYOG VIHAR,PHASE-5 State : 06

Party E-mail ID:

Party Mobile No:

GSTIN : 06AAACP6397A1ZJ

Shipped to :

PROLOGIC FIRST INDIA PRIVATE LIMITED
 2ND FLOOR,578

UDYOG VIHAR,PHASE-5 State : 06

Party E-mail ID:

Party Mobile No:

GSTIN : 06AAACP6397A1ZJ

S.No	Description of Goods	Hsn	Qty	Unit	Rate	SGST	Value	CGST	Value	Amount
1	DASHANI WATER 500ML	2201	120	PACK	8.47	9.0	91.53	9.0	91.53	1016.94
2	BISLERI 500ML	2201	72	CASE	8.47	9.0	54.92	9.0	54.92	610.16
3	THUMS UP 250ML	2202	30	PCS	14.29	14.0	60.00	14.0	60.00	428.57
4	COKE 250ML	2202	60	PCS	14.29	14.0	120.00	14.0	120.00	857.14
5	LIMCA 250ML	2202	60	PCS	14.29	14.0	120.00	14.0	120.00	857.14
6	SPRITE 250ML	2202	60	PCS	14.29	14.0	120.00	14.0	120.00	857.14
7	FROOTI 125ML	2202	45	PCS	8.04	6.0	21.70	6.0	21.70	361.60
8	APPY 160ML	2202	35	PACK	8.93	6.0	18.75	6.0	18.75	312.50
9	MAAZA 125ML	2202	40	PCS	8.93	6.0	21.43	6.0	21.43	357.14
10	KURKURE MASALA 100GM	2106	5	PCS	17.86	6.0	5.36	6.0	5.36	89.28
11	KURKURE SOLID MASTI 80GM	2106	5	PCS	17.86	6.0	5.36	6.0	5.36	89.28
12	KURKURE PUFFCORN 60GM	2106	5	PCS	17.86	6.0	5.36	6.0	5.36	89.28
13	LAYS WAFER PINK SALT 48GM	2106	5	PACK	17.86	6.0	5.36	6.0	5.36	89.28
14	LAYS SIZZLIN HOT 50GM	2106	5	PACK	17.86	6.0	5.36	6.0	5.36	89.28
15	LAYS HOT N SWEET 52GM	2106	5	PCS	17.86	6.0	5.36	6.0	5.36	89.28
16	LAYS CHILE LEMON 52G	2106	5	PACK	17.86	6.0	5.36	6.0	5.36	89.28
17	LAYS CLASSIC SALTED 55GM	2106	5	PACK	17.86	6.0	5.36	6.0	5.36	89.28
18	LAYS AMERICAN 55GM	2106	5	PC	17.86	6.0	5.36	6.0	5.36	89.28
19	LAYS MAGIC MASALA 55GM	2106	5	PCS	17.86	6.0	5.36	6.0	5.36	89.28
20	HR PEANUTS SALTED RS.10	2008	80	PACK	8.93	6.0	42.86	6.0	42.86	714.28

CLASS	SUB TOTAL	SGST	CGST	TOTAL GST	SUB TOTAL	9075.00
GST 5.00%	0.00	0.00	0.00	0.00	DISCOUNT	0.00
GST 12.00%	2638.32	158.34	158.34	316.68	SGST PAYABLE	724.79
GST 18.00%	1627.10	146.45	146.45	292.90	CGST PAYABLE	724.79
GST 28 %	2999.99	420.00	420.00	840.00	Cess	360.01
SUB TOTAL	7265.41	724.79	724.79	1449.58	GRAND TOTAL	9075.00
Rs. Nine Thousand and Seventy Five only						

BANK DETAIL:

BANK:PNB BANK

A/C N.:0889108700000010

IFSC CODE:PUNB0088910

BRANCH:SEC-17,GURUGRAM-HR

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

Receiver Signature

For DURGA DEPARTMENTAL STORE



Authorised signatory