

**GOYAL K & CO**

D 312 FF
SUSHANT SHOPPING ARCADE
GURUGRAM 122009
India
GSTIN 06AARFG2980L1ZT

Invoice

GKC/25/100

Balance Due

₹7,236.00**Bill To****PROLOGIC FIRST INDIA PRIVATE LIMITED**

Gurgaon
Gurugram
122001 Haryana
India
GSTIN 06AAACP6397A1ZJ

Ship To

Gurgaon
Gurugram
122001 Haryana
India

Invoice Date : 02/07/2025

Terms : Due on Receipt

Due Date : 02/07/2025

Place Of Supply: Haryana (06)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Assist in filing of GST Returns Jun 25	998231	1.00	6,700.00	603.00 9%	603.00 9%	6,700.00
Sub Total							6,700.00
CGST (9%)							603.00
SGST (9%)							603.00
Amount Withheld (Section 194 J)							(-) 670.00
Total							₹7,236.00
Balance Due							₹7,236.00

Total In Words: ***Rupees Seven Thousand Two Hundred Thirty-Six 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