

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**NEST PROTECTION**

GALI NO.5, H. NO. 1, AMBEDKAR COLONY, GURUGRAM
 GSTIN/UID: 06FENPK1861K1Z3
 State Name : Haryana, Code : 06
 Contact : 7827635602
 E-Mail : nestprotection@yahoo.com
 www.nestprotections.in

Invoice No.	Dated
NEST/25-26/73	20-Aug-25
Delivery Note	Mode/Terms of Payment
	100% advance along with PO
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

PROLOGIC FIRST INDIA PRIVATE LIMITED
 2 ND FLOOR , 578 UDYOG VIHAR
 , PHASE 5 , GURGOAN
 GSTIN/UID : 06AAACP6397A1ZJ
 State Name : Haryana, Code : 06

Buyer (Bill to)

PROLOGIC FIRST INDIA PRIVATE LIMITED
 2 ND FLOOR , 578 UDYOG VIHAR
 , PHASE 5 , GURGOAN
 GSTIN/UID : 06AAACP6397A1ZJ
 State Name : Haryana, Code : 06

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	FIRE EXTINGUISHER ABC 4KG REFILLING	8424	4.00 NOS	520.00	NOS		2,080.00
2	Clean Agent Modular Fire Extinguisher 5KG	8424	1.00 KGS.	9,800.00	KGS.		9,800.00
3	Trasport Charge						550.00
							12,430.00
	OUTWARD CGST				9 %		1,118.70
	OUTWARD SGST				9 %		1,118.70
	Less :						(-)0.40
	Total						₹ 14,667.00

Amount Chargeable (in words)

E. & O.E

INR Fourteen Thousand Six Hundred Sixty Seven Only

Company's PAN : **FENPK1861K**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **NEST PROTECTION**
 Bank Name : **HDFC BANK LTD**
 A/c No. : **50200065287474**
 Branch & IFS Code: **HDFC0001002**

1. Goods once sold will Not be taken back
2. Interest @18% per day will be charged if the payment is not made with in stipulated time .
3. Subject to Gurugram Jurisdiction only

for NEST PROTECTION
 Authorised Signatory
 Authorised Signatory

SUBJECT TO GURGAON JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



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