

Tax Invoice

GHOOM BINDAAS HOLIDAYS B-371, 3RD FLOOR, NEHRU GROUND OPPOSITE MAIN POST OFFICE FARIDABAD, HARYANA-121001 GSTIN/UIN: 06BXCPS0731E2ZS State Name : Haryana, Code : 06 E-Mail : ghoombindaas@gmail.com		Invoice No.		Dated	
		25		10-Jul-25	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
Consignee (Ship to) PROLOGIC FIRST INDIA PVT. LTD. 2ND FLOOR, 578, UDYOG VIHAR, PHASE-5, GURGAON, HARYANA, 122016 GSTIN/UIN : 06AAACP6397A1ZJ State Name : Haryana, Code : 06		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Buyer (Bill to) PROLOGIC FIRST INDIA PVT. LTD. 2ND FLOOR, 578, UDYOG VIHAR, PHASE-5, GURGAON, HARYANA, 122016 GSTIN/UIN : 06AAACP6397A1ZJ State Name : Haryana, Code : 06					

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	LAND PACKAGE COST	99885				2,30,000.00
2	SERVICE CHARGES	99855				16,949.00
	CGST 9%				9 %	1,525.41
	SGST 9%				9 %	1,525.41
	ROUND OFF					0.18
Total						₹ 2,50,000.00

Amount Chargeable (in words) E. & O.E

INR Two Lakh Fifty Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
99885	2,30,000.00	2.50%		2.50%		
99855	16,949.00	9%	1,525.41	9%	1,525.41	3,050.82
Total	2,46,949.00		1,525.41		1,525.41	3,050.82

Tax Amount (in words) : **INR Three Thousand Fifty and Eighty Two paise Only**

Company's Bank Details

Bank Name : **HDFC BANK**

A/c No. : **50200076264746**

Branch & IFS Code: **NIT II - FARIDABAD & HDFC0002445**

for GHOOM BINDAAS HOLIDAYS

Authorised Signatory

This is a Computer Generated Invoice