

GSTIN : 06A IHPB9175E1ZC

Original Copy (BUYER)

TAX INVOICE

VISHWAKARMA AIRCON

0, RAGHAV FARM, Unnamed Road, RP Tailor, Bhondsi, Gurugram, Haryana, 122102

Invoice No. : 1401/2025-26
Dated : 01-07-2025
Place of Supply : Haryana (06)

Reverse Charge : N
PO No. :
PO Date :

Billed to :
PROLOGIC FIRST INDIA PRIVATE LIMITED
578, 2nd Floor, Udyog Vihar, Phase-5
Gurugram, Haryana, 122016

Shipped to :
PROLOGIC FIRST INDIA PRIVATE LIMITED
578, 2nd Floor, Udyog Vihar, Phase-5
Gurugram, Haryana, 122016

GSTIN / UIN : 06AAACP6397A1ZJ

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	Split AC Gas Charging R-22	29034200	1.00	Units	2,500.00	2,500.00
2.	Condensor Coil Repairing	998713	1.00	Units	300.00	300.00
						2,800.00
Add : CGST					@ 9.00 %	252.00
Add : SGST					@ 9.00 %	252.00
Grand Total			2.00	Units	₹	3,304.00

Rupees Three Thousand Three Hundred Four Only

Declaration

BANK NAME - PUNJAB NATIONAL BANK
ACCOUNT NO - 11511131000907
IFS CODE - PUNB0115110
NAME VISHAKARMA AIR-CON

Bank Details : NAME : VISHWAKARMA AIR - CON
ACCOUNT No. 11511131000907.

Terms & Conditions

E. & O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for VISHWAKARMA AIR-CON

Authorised Signatory