

GSTIN : 09BKMPG6606D1Z7

Tax Invoice

Original/Duplicate

A R COMMUNICATION

SHOP NO, 12 AMRIT PLAZA, JAGAT FARM,GAMMA-1 GREATER NOIDA, GAUTAM BUDDHA NAGAR
UTTAR PRADESH 201308

Mob No : Whatsapp no.7042975800

Customer Name :PROLOGIC FIRST INDIA PVT LTD

2ND FLOOR 578, UDYOG VIHAR

PHASE5,GURUGRAM,HARYANA 122016

Number :9136607267

06AAACP6397A1ZJ

Invoice No : 25-

26/00017

Invoice Date : 06-08-
2025

S.N.	ITEMS & DESCRIPTION	HSN/SAC	BRAND	QTY	RATE	IGST		AMOUNT
						%	AMT	
1	REPAIR CH-REPAIR CHARGES	8471		1.00	1000.00	18.00	180.00	1000.00
2	HPKB-HP INTERNAL KB	8473		1.00	1200.00	18.00	216.00	1200.00
TOTAL				2.00			396.00	2200.00

Total in words:

Two Thousand Five Hundred And Ninety Six Rupees

Terms & Conditions:

NO REFUND NO REPLACEMENT

**PICK UP AND DROP SERVICE (FOR MOBILE AND
LAPTOP REPAIRING)**

Total Discount : 0.00**Taxable : 2200.00****IGST @ 18% : 396.00****Total : 2596****Receiver's Signature****Authorised Signature****For, AR COMMUNICATION**