

**GOYAL K & CO**

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

# Invoice

# GK/25/166

Balance Due

**₹14,472.00****Bill To****PROLOGIC FIRST INDIA PRIVATE LIMITED**

Gurgaon  
Gurugram  
122001 Haryana  
India  
GSTIN 06AAACP6397A1ZJ

**Ship To**

Gurgaon  
Gurugram  
122001 Haryana  
India

Invoice Date : 07/09/2025

Terms : Due on Receipt

Due Date : 07/09/2025

Place Of Supply: Haryana (06)

| # | Item & Description                              | HSN/SAC | Qty  | Rate     | CGST           | SGST           | Amount    |
|---|-------------------------------------------------|---------|------|----------|----------------|----------------|-----------|
| 1 | Assist in filing of GST Returns<br>Jul & Aug 25 | 998231  | 2.00 | 6,700.00 | 1,206.00<br>9% | 1,206.00<br>9% | 13,400.00 |

Sub Total 13,400.00

CGST (9%) 1,206.00

SGST (9%) 1,206.00

Amount Withheld  
(Section 194 J) **(-) 1,340.00****Total ₹14,472.00****Balance Due ₹14,472.00**Total In Words: ***Rupees Fourteen Thousand  
Four Hundred Seventy-Two  
Only*****Notes**

Thanks for your business.

UPI- goyalkca@yesbank

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