

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-

26/00031

Invoice Date : 31-10-

2025

S.N.	ITEMS & DESCRIPTION	HSN/SAC	BRAND	QTY	RATE	IGST		AMOUNT
						%	AMT	
1	LSC-laptop service charge	Nil		1.00	1500.00	18.00	270.00	1500.00
TOTAL				1.00			270.00	1500.00

Total in words:

One Thousand Seven Hundred And Seventy Rupees

Terms & Conditions:

NO REFUND NO REPLACEMENT

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

Total Discount :**0.00****Taxable :****1500.00****IGST @ 18% :****270.00****Total :****1770****Receiver's Signature****Authorised Signature****For, AR COMMUNICATION**