

Tax Invoice

PMI TRADERS 1st Floor, H.No.16-9-690/3/1, Old Malakpet Near Water Tank, Hyderabad, Telangana. GSTIN/UIN: 36CMAPS0661K2ZU State Name : Telangana, Code : 36 E-Mail : pmitrds@gmail.com		Invoice No. PMI/2025-26/02		Dated 8-Sep-25	
		Delivery Note		Mode/Terms of Payment	
		Reference No. & Date.		Other References	
		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	
		Terms of Delivery			
Consignee (Ship to) PROLOGIC FIRST INDIA PRIVATE LIMITED 2nd Floor, 578, Udyog Vihar, 2nd Floor, 578, Udyog Vihar, Gurugram, Haryana (HR - 06), GSTIN/UIN : 06AAACP6397A1ZJ State Name : Haryana, Code : 06					
Buyer (Bill to) PROLOGIC FIRST INDIA PRIVATE LIMITED 2nd Floor, 578, Udyog Vihar, 2nd Floor, 578, Udyog Vihar, Gurugram, Haryana (HR - 06), GSTIN/UIN : 06AAACP6397A1ZJ State Name : Haryana, Code : 06					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mother Board Repair(Lenovo E14 Laptop)	998713	1 Nos	5,200.00	Nos	5,200.00
	IGST 18%			18	%	936.00
	Total		1 Nos			₹ 6,136.00

Amount Chargeable (in words) E. & O.E
INR Six Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998713	5,200.00	18%	936.00	936.00
Total	5,200.00		936.00	936.00

Tax Amount (in words) : **INR Nine Hundred Thirty Six Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PMI TRADERS

 Authorised Signatory

This is a Computer Generated Invoice