

**GOYAL K & CO**

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

Invoice

GK/25/238

Balance Due
₹7,236.00

Bill To**PROLOGIC FIRST INDIA PRIVATE LIMITED**

Gurgaon
Gurugram
122001 Haryana
India
GSTIN 06AAACP6397A1ZJ

Invoice Date : 04/11/2025

Terms : Due on Receipt

Due Date : 04/11/2025

Place Of Supply: Haryana (06)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Assist in filing of GST Returns Oct 25	998231	1.00	6,700.00	603.00 9%	603.00 9%	6,700.00

Sub Total 6,700.00

CGST (9%) 603.00

SGST (9%) 603.00

Amount Withheld
(Section 194 J) **(-) 670.00****Total ₹7,236.00****Balance Due ₹7,236.00**Total In Words: **Rupees Seven Thousand Two
Hundred Thirty-Six 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