

GSTIN : 07AAJPM0458R1Z3

Original Copy

TAX INVOICE

Shree Sai Stationers

K 141, Kalka Ji , New Delhi 110019

9899278877,9717109630

PAN : AAJPM0458R

Tel. : 9899278877 email : midha_uminder011@yahoo.com

Midha_uminder011@yahoo.com

Invoice No. : 25-26/458
Dated : 16-12-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : ACCOUNTS
Vehicle No. :
Station :
PO NO. : 0

Billed to :
PROLOGIC FRIST India Pvt Ltd
578 2nd Floor
Udyog Vihar Phase V
GURGAON 122016

Shipped to :
PROLOGIC FRIST India Pvt Ltd
578 2nd Floor
Udyog Vihar Phase V
GURGAON 122016

Party Mobile No :
GSTIN / UIN : 06AAACP6397A1ZJ

Party Mobile No :
GSTIN / UIN : 06AAACP6397A1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(`)
1.	ENVELOPES (Y/W) LAM 10*12 A4	4817	250.00	Pcs.	11.75	18.00 %	528.75	3,466.25
2.	LETTER HEAD PRINTING	4817	500.00	Pcs.	5.60	18.00 %	504.00	3,304.00
3.	EASY CLICK B/PEN	9608	5.00	PKTS	29.66	18.00 %	26.69	175.00
4.	SPRIAL NOTEBOOK A6	4820	30.00	Pcs.	60.00	12.00 %	216.00	2,016.00

Less : Rounded Off (-)

8,961.25
0.25

Grand Total 785.00 Units

8,961.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	5,885.81	1,059.44	1,059.44
12%	1,800.00	216.00	216.00
Total	7,685.81	1,275.44	1,275.44

Rupees Eight Thousand Nine Hundred Sixty One Only

Bank Details : Punjab & Sind Bank ,M-18 Kalka ji Branch New Delhi 110019
A/C No. 09481100000181, IFSE Code PSIB0020948

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

For Shree Sai Stationers

Authorised Signatory