

TAX INVOICE							
A R ENTERPRISES GROUND FLOOR, A 15 1/2, MUSLIM NAGAR, SANT KABIR MARG, 90 FEET ROAD, MATUNGA LABOUR CAMP, DHARAVI MUMBAI-400017 TEL- 9773114433 Email: arenterprises0211@gmail.Com GSTIN/UIN: 27AVTPA9370P1ZN State Name : Maharashtra, Code : 27				Invoice No. AR-26-27/0001		Dated 23-JAN-26	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
Consignee (Ship to) PROLOGIC FIRST INDIA PRIVATE LIMITED(2) 578, 2nd Floor, Udyog Vihar, Phase-5, Gurgaon, Haryana, 122016 GSTIN/UIN : 06AAACP6397A1ZJ State Name : Haryana, Code : 06				Dispatched through		Destination	
Buyer (Bill to) PROLOGIC FIRST INDIA PRIVATE LIMITED(2) 578, 2nd Floor, Udyog Vihar, Phase-5, Gurgaon, Haryana, 122016 GSTIN/UIN : 06AAACP6397A1ZJ State Name : Haryana, Code : 06				Terms of Delivery			
Sr No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop Keyboard 3month warranty OUTPUT IGST	84716040	1.00 PC	1,016.95	PC		1,016.95 183.05
Total			1.00 PC				₹ 1,200.00
Amount Chargeable (in words)							E. & O.E
INR Twelve Hundred Only							
HSN/SAC		Taxable Value	IGST				Total Tax Amount
84716040		1,016.95	Rate	Amount	Rate	Amount	183.05
		18%	183.05				183.05
Total		1,016.95	183.05				183.05
Tax Amount (in words) : INR Two Hundred and Sixteen Only							
Company's Bank Details							
A/c Holder's Name : A R ENTERPRISES							
Bank Name : Saraswat Co-Operative Bank Ltd (Mumbai)							
A/c No. : 610000000063965							
Branch & IFS Code : DHARAVI & SRCB0000264							
Declaration							
We declare that this invoice shows the actual price of the goods described and that all particulars are true and				 for A R ENTERPRISES Authorised Signatory			
THIS IS COMPUTER GENERATED INVOICE							