

TAX INVOICE



GOYAL K & CO
D 312 FF
SUSHANT SHOPPING ARCADE
GURUGRAM 122009
India
GSTIN 06AARFG2980L1ZT

TAX INVOICE

Invoice# GKC/25/335

Balance Due
₹35,100.00

Bill To
PROLOGIC FIRST INDIA PRIVATE LIMITED
Gurgaon
Gurugram
122001 Haryana
India
GSTIN 06AAACP6397A1ZJ

Invoice Date : 01/01/2026

Place Of Supply: Haryana (06)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Assist in filing of Annual GST Return R-9 GSTR-9 and 9C of Haryana Location FY 24-25	998231	1.00	27,500.00	27,500.00
2	Assist in filing of Annual GST Return R-9 GSTR-9 and 9C of West Bengal Location FY 24-25	998231	1.00	5,000.00	5,000.00
Sub Total					32,500.00
CGST (9%)					2,925.00
SGST (9%)					2,925.00
Amount Withheld (Section 194 J)					(-) 3,250.00
Total					₹35,100.00

From
PROLOGIC FIRST INDIA PRIVATE LIMITED
Abhishek

Payment Stub

Invoice# : GKC/25/335
Invoice Date : 01/01/2026
Balance Due : ₹35,100.00

Amount Enclosed	
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GOYAL K & CO
NEFT/RTGS TRANSFER DETAILS
NAME: GOYAL K & CO.
BANK: YES BANK, SUSHANT LOK-I , GURGAON
BANK A/C NO.:- 016185800000298
IFSC CODE - YESB0000161

TAX INVOICE

Balance Due

₹35,100.00

Total In Words: ***Rupees Thirty-Five Thousand
One Hundred Only***

Notes

Thanks for your business.

Payment Options



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