

**GOYAL K & CO**

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

Invoice

GKC/25/404

Balance Due

₹14,472.00

Bill To

PROLOGIC FIRST INDIA PRIVATE LIMITED

Gurgaon
Gurugram
122001 Haryana
India
GSTIN 06AAACP6397A1ZJ

Invoice Date : 31/03/2026

Terms : Due on Receipt

Due Date : 31/03/2026

Place Of Supply: Haryana (06)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Assist in filing of GST Returns Feb 26 and Mar 26	998231	2.00	6,700.00	1,206.00 9%	1,206.00 9%	13,400.00

Sub Total 13,400.00

CGST (9%) 1,206.00

SGST (9%) 1,206.00

Amount Withheld
(Section 194 J) **(-) 1,340.00****Total ₹14,472.00****Balance Due ₹14,472.00**Total In Words: ***Rupees Fourteen Thousand
Four Hundred Seventy-Two
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