

Invoice

GLOBAL INTERIO 433-P, SECTOR -56, GURGAON HARYANA GSTIN/UIN: 06AAQFG4996F1ZV State Name :Haryana, Code :06		Invoice No. 003-2526		Dated 18-March-2026		
		Delivery Note		Mode of Payment RTGS /NEFT		
Consignee PROLOGIC FIRST INDIA PVT LTD 2 ND Floor,Plot No: 578 Phase-V, Udyog Vihar Gurugram-122016 GST No : 06AAACP6397A1ZJ State Name: HARYANA ,Code : 06						
Buyer PROLOGIC FIRST INDIA PVT LTD 2 nd Floor, Plot No: 578 Phase- V, Udyog Vihar Gurugram-122016 GST No : 06AAACP6397A1ZJ State Name: HARYANA , Code : 06						
SI No.	Description of Services	Amount (in Rs)				
1	Ceiling Repair work at 2nd Floor,Plot No-578, Phase-5,Udyog Vihar, Gurugram, Haryana	6000.00				
	CGST	540.00				
	SGST	540.00				
	ROUND OFF					
	Total Amount	7080.00				
Amount Chargeable(in words): INR Seven Thousand Eighty Only						
HSN/SAC		Taxable Value	CGST		SGST	Total Tax Amount
9954		6000	Rate	Amount	Rate	Amount
			9%	540.00	9%	540.00
Tax Amount (in words) : INR One Thousand Eighty Only						
Account Name: Global Interio Bank Account Details: Axis Bank Ltd Account No: 917020033608487 IFSC: UTIB0003205 Branch: Sec-56			For Global Interio (Authorised Signatory)			