

**GOYAL K & CO**

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

Invoice

GKC/26/85

Balance Due
₹14,472.00

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

Invoice Date : 16/07/2026
Terms : Due on Receipt
Due Date : 16/07/2026

Place Of Supply: Haryana (06)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Assist in filing of GST Returns May 26 and June 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 393(1) Sl6(iii)D(b)-Fees)							(-) 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