

GSTIN : 07AAJPM0458R1Z3

TAX INVOICE

Original Copy

Shree Sai Stationers

K 141, Kalka Ji, New Delhi 110019

9899278877, 9717109630

PAN : AAJPM0458R

Tel. : 9899278877 email : midha_uminder011@yahoo.com

Midha_uminder011@yahoo.com

Invoice No. : 26-27/164
Dated : 29-06-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport : ACCOUNTS
Vehicle No. :
Station :
PO NO. : 0

Billed to :

PROLOGIC FRIST India Pvt Ltd
578 2nd Floor
Udyog Vihar Phase V
GURGAON 122016

Shipped to :

PROLOGIC FRIST India Pvt Ltd
578 2nd Floor
Udyog Vihar Phase V
GURGAON 122016

Party Mobile No :
GSTIN / UIN : 06AAACP6397A1ZJ

Party Mobile No :
GSTIN / UIN : 06AAACP6397A1ZJ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	A4 COPIER JK	48025690	10.00	PKTS	258.00	18.00 %	464.40	3,044.40
Less : Rounded Off (-)								3,044.40 0.40
Grand Total			10.00	PKTS	₹			3,044.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,580.00	464.40	464.40

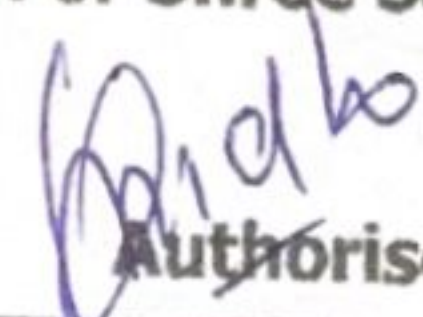
Rupees Three Thousand Forty Four Only

Bank Details : Punjab & Sind Bank ,M-18 Kalka ji Branch New Delhi 110019
A/C No. 09481100000181, IFSE Code PSIB0020948

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :**For Shree Sai Stationers**
Authorised Signatory