

**DURGA DEPARTMENTAL STORE**

SCO-88 / LGF, SECTOR-14, HUDA MARKET

GURUGRAM-122003 (HARYANA)

Phone : 9999920296 E-Mail : durgadepartmentalstore14@gmail.com

Invoice No. : A007637  
 Date of Invoice : 13-07-2026  
 Place of Supply : 06-HARYANA  
 Reverse Charge :

P.O No. :  
 P.O DATE :  
 VEHICLE NO :  
 Challan No :

Billed to :

PROLOGIC FIRST INDIA PRIVATE LIMITED  
 2ND FLOOR, 578  
 UDYOG VIHAR, PHASE-5 State : 06  
 Party E-mail ID:  
 Party Mobile No:  
 GSTIN : 06AAACP6397A1ZJ

Shipped to :

PROLOGIC FIRST INDIA PRIVATE LIMITED  
 2ND FLOOR, 578  
 UDYOG VIHAR, PHASE-5 State : 06  
 Party E-mail ID:  
 Party Mobile No:  
 GSTIN : 06AAACP6397A1ZJ

| S.No | Description of Goods          | Hsn  | Qty | Unit | Rate   | SGST | Value  | CGST | Value  | Amount  |
|------|-------------------------------|------|-----|------|--------|------|--------|------|--------|---------|
| ✓ 1  | MADHUR SUGAR 1KG              | 1701 | 2   | PCS  | 61.90  | 2.5  | 3.10   | 2.5  | 3.10   | 123.80  |
| ✓ 2  | EVERYDAY MILK POWDER 1KG      | 0402 | 3   | PACK | 595.24 | 2.5  | 44.64  | 2.5  | 44.64  | 1785.72 |
| ✓ 3  | TAJ MAHAL TB 100 BAGS         | 0902 | 3   | PACK | 209.53 | 2.5  | 15.71  | 2.5  | 15.71  | 628.58  |
| ✓ 4  | WINTEX FACE TISSUES BOX       | 4818 | 50  | PACK | 74.58  | 9.0  | 335.59 | 9.0  | 335.59 | 3728.82 |
| ✓ 5  | KRANTI JHADU 3IN1             | 9603 | 2   | PACK | 120.00 | 0.0  | 0.00   | 0.0  | 0.00   | 240.00  |
| ✓ 6  | ODONIL SPRAY CITRUS 240ML     | 3307 | 2   | PACK | 143.22 | 9.0  | 25.78  | 9.0  | 25.78  | 286.44  |
| ✓ 7  | ODONIL SPRAY JASMINE 240ML    | 3307 | 2   | PACK | 143.22 | 9.0  | 25.78  | 9.0  | 25.78  | 286.44  |
| ✓ 8  | ODONIL SPRAY SANDAL 240ML     | 3307 | 2   | PACK | 143.22 | 9.0  | 25.78  | 9.0  | 25.78  | 286.44  |
| ✓ 9  | ODONIL SPRAY FLORAL 270ML     | 3307 | 2   | PACK | 143.22 | 9.0  | 25.78  | 9.0  | 25.78  | 286.44  |
| ✓ 10 | ODONIL SPRAY LAVENDER 240ML   | 3307 | 2   | PACK | 143.22 | 9.0  | 25.78  | 9.0  | 25.78  | 286.44  |
| ✓ 11 | DETTOL H/W ORIGINAL 1.5LTR    | 3401 | 2   | PACK | 185.59 | 9.0  | 33.41  | 9.0  | 33.41  | 371.18  |
| ✓ 12 | HARPIC 900ML                  | 3808 | 2   | PCS  | 165.25 | 9.0  | 29.75  | 9.0  | 29.75  | 330.50  |
| ✓ 13 | COLIN SPRAY 500ML             | 3402 | 5   | PACK | 101.70 | 9.0  | 45.76  | 9.0  | 45.76  | 508.48  |
| ✓ 14 | SCOTCH BRITE SPONGE 2IN1 1N*  | 9603 | 6   | PACK | 29.66  | 9.0  | 16.02  | 9.0  | 16.02  | 177.96  |
| ✓ 15 | VIM DROP PUMP LEMON 750ML     | 3402 | 1   | PACK | 186.44 | 9.0  | 16.78  | 9.0  | 16.78  | 186.44  |
| ✓ 16 | ODONIL MIX 300GM              | 3307 | 1   | PACK | 258.48 | 9.0  | 23.26  | 9.0  | 23.26  | 258.48  |
| ✓ 17 | POCHA FINE (XL)               | 6307 | 5   | PCS  | 70.48  | 2.5  | 8.81   | 2.5  | 8.81   | 352.38  |
| ✓ 18 | PILOT PEN                     | 9608 | 2   | PACK | 63.56  | 9.0  | 11.44  | 9.0  | 11.44  | 127.12  |
| ✓ 19 | FLAIR EZEE CLICK PEN          | 9608 | 5   | PACK | 5.93   | 9.0  | 2.67   | 9.0  | 2.67   | 29.66   |
| ✓ 20 | CELLO TAPE 2 INCH 65MTR BROWN | 3919 | 2   | PACK | 59.32  | 9.0  | 10.68  | 9.0  | 10.68  | 118.64  |
| ✓ 21 | ODDY STICKY NOTES 100SHEETS   | 4807 | 2   | PACK | 36.19  | 2.5  | 1.81   | 2.5  | 1.81   | 72.38   |

| CLASS                                                 | SUB TOTAL | SGST   | CGST   | TOTAL GST | SUB TOTAL    | 11929.00 |
|-------------------------------------------------------|-----------|--------|--------|-----------|--------------|----------|
| GST 5.00%                                             | 2962.86   | 74.07  | 74.07  | 148.14    | DISCOUNT     | 0.00     |
| GST 12.00%                                            | 0.00      | 0.00   | 0.00   | 0.00      | SGST PAYABLE | 728.33   |
| GST 18.00%                                            | 7269.48   | 654.26 | 654.26 | 1308.52   | CGST PAYABLE | 728.33   |
| GST 28 %                                              | 0.00      | 0.00   | 0.00   | 0.00      | Cess         | 0.00     |
| SUB TOTAL                                             | 10232.34  | 728.33 | 728.33 | 1456.66   | GRAND TOTAL  | 11929.00 |
| Rs. Eleven Thousand Nine Hundred and Twenty Nine only |           |        |        |           |              |          |

BANK DETAIL:

BANK:PNB BANK

A/C N.:08891087000000010

IFSC CODE:PUNB0088910

BRANCH:SEC-17,GURUGRAM-HR

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.



SCAN TO PAY

*(Handwritten Signature)*

Receiver Signature

For DURGA DEPARTMENTAL STORE

*(Handwritten Signature)*

Authorised signatory