

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VIHAAN TRADERS GSTIN/UIN: 06CLSP5344K1ZF State Name : Haryana, Code : 06 Contact : +91-7838128518 E-Mail : KRISHANARORA435@GMAIL.COM Consignee (Ship to) PROLOGIC FIRST INDIA PRIVATE LIMITED 2nd Floor 578 Udyog Vihar Phase 5 Gurgaon GSTIN/UIN : 06AAACP6397A1ZJ State Name : Haryana, Code : 06 Buyer (Bill to) PROLOGIC FIRST INDIA PRIVATE LIMITED 2nd Floor 578 Udyog Vihar Phase 5 Gurgaon GSTIN/UIN : 06AAACP6397A1ZJ State Name : Haryana, Code : 06 Place of Supply : Haryana	Invoice No.	Dated
	179	14-Aug-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	balloons Decoration Service <i>Balloon Quantity 600</i> <i>Price 1 Pcs 5</i> <i>600*5=3000</i> CGST (Central Goods & Service Tax) SGST (State Goods & Service Tax)	999629	18 %					3,000.00 270.00 270.00
	Total							₹ 3,540.00

Amount Chargeable (in words)

INR Three Thousand Five Hundred Forty Only

Company's Bank Details

A/c Holder's Name : **VIHAAN TRADERS**Bank Name : **Kotak Bank**A/c No. : **1849880129**Branch & IFS Code : **Sector 69 & 70 Gurgaon & KKBK0004287**
for VIHAAN TRADERS

Authorised Signatory

SUBJECT TO GURUGRAM JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR SUPPLIER)

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E. & O.E

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