

TAX INVOICE

Original for Buyer

DURGA DEPARTMENTAL STORE

SCO-88 / LGF, SECTOR-14, HUDA MARKET
GURUGRAM-122003 (HARYANA)

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

Invoice No. : A010094
Date of Invoice : 16-08-2026
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	DHAMPUR SUGAR 1KG	1701	3	PCS	66.67	2.5	5.00	2.5	5.00	200.00
2	EVERYDAY MILK POWDER 1KG	0402	2	PACK	595.24	2.5	29.76	2.5	29.76	1190.48
3	NESCAFE COFFEE REFILL 500GM	2101	3	PACK	1680.00	2.5	126.00	2.5	126.00	5040.00
4	NESCAFE COFFEE REFILL 500GM	2101	1	PACK	1851.74	2.5	46.29	2.5	46.29	1851.74
5	TAJ MAHAL TB 100 BAGS	0902	2	PACK	209.52	2.5	10.48	2.5	10.48	419.04
6	HRT ROLL 1KG	4818	16	PACK	271.19	9.0	390.51	9.0	390.51	4338.98
7	WINTEX SELECT TOILET ROLL 1PCS	4818	96	PACK	49.15	9.0	424.68	9.0	424.68	4718.64
8	TRISHUL PHENYLE WHITE 5LTR	3808	1	PACK	203.38	9.0	18.31	9.0	18.31	203.38
9	AJAY WIPER 218(JUMBO)	9603	1	PACK	241.52	9.0	21.74	9.0	21.74	241.52
10	DETTOL H/W ORIGINAL 900ML	3401	1	PACK	131.36	9.0	11.82	9.0	11.82	131.36
11	HARPIC 1LTR	3808	2	PCS	207.63	9.0	37.37	9.0	37.37	415.26
12	ODONIL MIX 300GM	3307	2	PACK	262.71	9.0	47.29	9.0	47.29	525.42
13	AJAY MICROFIBER DUSTER 1N	6307	5	PACK	119.05	2.5	14.88	2.5	14.88	595.24
14	SPIRAL CHAMP NOTEBOOK 14*22CM	4820	10	PACK	65.00	0.0	0.00	0.0	0.00	650.00
15	PILOT PEN	9608	5	PACK	63.56	9.0	28.60	9.0	28.60	317.80
16	FLAIR EZEE CLICK PEN	9608	20	PACK	5.93	9.0	10.68	9.0	10.68	118.64
17	CELLO TAPE 2 INCH 65MTR	3919	2	PACK	59.32	9.0	10.68	9.0	10.68	118.64
18	GARBAGE BAG (XL) 28*32	3923	20	PACK	93.22	9.0	167.80	9.0	167.80	1864.40

CLASS	SUB TOTAL	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5.00%	9296.50	232.41	232.41	464.82		25892.00
GST 12.00%	0.00	0.00	0.00	0.00	DISCOUNT	147.68
GST 18.00%	12994.04	1169.48	1169.48	2338.96	SGST PAYABLE	1401.89
GST 28 %	0.00	0.00	0.00	0.00	CGST PAYABLE	1401.89
SUB TOTAL	22290.54	1401.89	1401.89	2803.78	Cess	0.00
Rs. Twenty Five Thousand Seven Hundred and Forty Four only					GRAND TOTAL	25744.00

BANK DETAIL:

BANK:PNB BANK
A/C N.:0889108700000010
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.
Prescribed Sales Tax declaration will be given.

SCAN TO PAY

Receiver Signature

For DURGA DEPARTMENTAL STORE

Authorised signatory