

Buyer's Copy / Seller's Copy

S G Solutions

JE 1/2, Aswini Nagar, Baguiati, Kolkata - 700159.

GST No. - 19EBEPS2981F1Z8

Ph. No. - 8420046702.

Tax Invoice

To,

Prologic First India Pvt. Ltd.

Ambuja Neotia Eco Centre, Unit No. - 506

EM - 4, Sec. - V, Salt Lake

Kolkata - 700091

GST No. - 19AAACP6397A1ZC

Invoice No. - SGS/25-26/069

Invoice Date : 04.09.2025

SI No.	Description of Goods	Qty	Rate	Taxable Value	CGST 9%	SGST 9%	IGST	Total	HSN/ SAC Code
1	Screen 15" for Lenoco Laptop [user : Mr. Bijoy Das]	1	3,800.00	3,800.00	342.00	342.00		4,484.00	8473
2	Keyboard for HP Laptop [user : Mr. Debojyoti]	1	1,150.00	1,150.00	103.50	103.50		1,357.00	847
3	Service Charge	1	700.00	700.00	63.00	63.00		826.00	9973
				5,650.00	508.50	508.50		6,667.00	
					Rounded Off ()				
					Total Rs.			6,667.00	

In Word: Six Thousand Six Hundred Sixty Seven Only

Bank Detail:

Canara Bank, A/C. No. - 120025387060 , IFSC: CNRB0019771

Declaration:

1. Please pay by A/C payee cheque only in favour of S G Solutions.
2. Goods once sold cannot be exchanged or taken back.

