

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/25-26/039

Invoice Date : 14.07.2025

SI No.	Description of Goods	Qty	Rate	Taxable Value	CGST 9%	SGST 9%	IGST	Total	HSN/ SAC Code
1	16 GB RAM DDR4 crucial	1	3,350.00	3,350.00	301.50	301.50		3,953.00	8473
2	CPU Fan	1	950.00	950.00	85.50	85.50		1,121.00	8471
3	Laptop Battery Lenovo Thinpad	1	4,200.00	4,200.00	378.00	378.00		4,956.00	8504
4	Service Charge	1	700.00	700.00	63.00	63.00		826.00	9973
User : Mr. Sourabh									
				9,200.00	828.00	828.00		10,856.00	
Rounded Off (+)									
Total Rs.								10,856.00	

In Word: Ten Thousand Eight Hundred Fifty Six 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.

