

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/25-26/142

Invoice Date : 24.03.2026

Sl No.	Description of Goods	Qty	Rate	Taxable Value	CGST 9%	SGST 9%	IGST	Total	HSN/ SAC Code
1	16 GB RAM DDR4 (User : Debjyoti Adak)	1	8,600.00	8,600.00	774.00	774.00		10,148.00	8473
2	Service Charge	1	400.00	400.00	36.00	36.00		472.00	9973
				9,000.00	810.00	810.00		10,620.00	
					Rounded Off (+)				
					Total Rs.			10,620.00	

In Word: Ten Thousand Six Hundred Twenty 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.

For S G Solutions

