

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/26-27/037

Invoice Date : 04.06.2026

Sl No.	Description of Goods	Qty	Rate	Taxable Value	CGST 9%	SGST 9%	IGST	Total	HSN/ SAC Code
1	Battery for HP Laptop (user: Mr. Saroj)	1	2,500.00	2,500.00	225.00	225.00		2,950.00	8507
2	Battery for HP Laptop (user: Mr. Bhaskar)	1	2,500.00	2,500.00	225.00	225.00		2,950.00	8507
3	500 GB SSD (user: Mr. Saroj)	1	6,800.00	6,800.00	612.00	612.00		8,024.00	8523
4	16 GB RAM (user : Saroj & Bhaskar)	2	8,300.00	8,300.00	747.00	747.00		9,794.00	8473
5	Laptop Screen (user : Bijoy)	1	3,700.00	3,700.00	333.00	333.00		4,366.00	8473
6	Panel (user: Bijoy)	1	3,300.00	3,300.00	297.00	297.00		3,894.00	8471
7	Service Charge (Bijoy & Saroj)	2	700.00	1,400.00	126.00	126.00		1,652.00	9973
				28,500.00	2,565.00	2,565.00		33,630.00	
					Rounded Off (+)				
					Total Rs.			33,630.00	

In Word: Thirty Three Thousand Six Hundred Thirty 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

