

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/26-27/055

Invoice Date : 20.07.2026

Sl No.	Description of Goods	Qty	Rate	Taxable Value	CGST 9%	SGST 9%	IGST	Total	HSN/ SAC Code
1	16 GB RAM (user : Mr. Masud)	1	8,300.00	8,300.00	747.00	747.00		9,794.00	8473
2	Screen for Lenovo Laptop (user : Mr. Kaushik Baidya)	1	3,900.00	3,900.00	351.00	351.00		4,602.00	8473
3	8 GB RAM (user: Mr. Bijoy)	1	4,400.00	4,400.00	396.00	396.00		5,192.00	8473
4	500 GB SSD (user: Mr. Masud)	1	6,950.00	6,950.00	625.50	625.50		8,201.00	8523
5	Power Adapter for Lenovo Laptop (user : Mr. Abinash Kumar)	1	1,400.00	1,400.00	126.00	126.00		1,652.00	8405
6	Motherboard Repair Lenovo Laptop (user: Mr. Abinash Kumar)	1	1,800.00	1,800.00	162.00	162.00		2,124.00	9973
7	Service Charge (Bijoy,Masud,Kaushik)	3	700.00	2,100.00	189.00	189.00		2,478.00	9973
				28,850.00	2,596.50	2,596.50		34,043.00	
					Rounded Off (+)				
					Total Rs.			34,043.00	

In Word: Thirty Four Thousand Forty Three 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