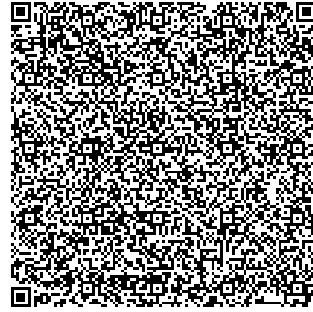


Tax Invoice

e-Invoice



IRN : 24350b1bab19e054b2d1cd4e749b3957281a1ea3fa2-491cb261ffa56f43a442d
 Ack No. : 142517652732412
 Ack Date : 23-Jun-25

 APPSQUADZ SOFTWARE PRIVATE LIMITED H 65, Sector 63, Noida MSME No:- UDYAM-UP-28-0026779 GSTIN/UIN: 09AATCA4371Q1ZQ State Name : Uttar Pradesh, Code : 09 CIN: U72200UP2020PTC128280 E-Mail : accounts@appsquadz.com		Invoice No. ASPL/1166/25-26		Dated 23-Jun-25		
Consignee (Ship to) PROLOGIC FIRST INDIA PRIVATE LIMITED 2nd Floor, 578, Udyog Vihar Phase-5, Gurgaon, Haryana - 122016 GSTIN/UIN : 06AAACP6397A1ZJ State Name : Haryana, Code : 06 Buyer (Bill to) PROLOGIC FIRST INDIA PRIVATE LIMITED 2nd Floor, 578, Udyog Vihar Phase-5, Gurgaon, Haryana - 122016 GSTIN/UIN : 06AAACP6397A1ZJ State Name : Haryana, Code : 06		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AWS- Consumption (RD) <i>Prologice 01</i> <i>Main Account Consumption Charges</i> <i>Month of May-25</i> <i>account id : 691981278801</i> <i>\$1729.76 @85.5749</i> <i>Dis 8% (\$1880.17 - \$150.41)</i>	998313	1 Nos	1,48,024.04	Nos	1,48,024.04
2	AWS- Consumption (RD) <i>Prologice 02</i> <i>Main Account Consumption Charges</i> <i>Month of May-25</i> <i>account id : 818760459552</i> <i>\$153.58 @85.5749</i> <i>Dis 8% (\$166.93 - \$13.35)</i>	998313	1 Nos	13,142.59	Nos	13,142.59

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)



APPSQUADZ SOFTWARE PRIVATE LIMITED
H 65, Sector 63, Noida
MSME No:- UDYAM-UP-28-0026779
GSTIN/UIN: 09AATCA4371Q1ZQ
State Name : Uttar Pradesh, Code : 09
CIN: U72200UP2020PTC128280
E-Mail : accounts@appsquadz.com

Invoice No. ASPL/1166/25-26	Dated 23-Jun-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)

PROLOGIC FIRST INDIA PRIVATE LIMITED

2nd Floor, 578, Udyog Vihar
Phase-5, Gurgaon, Haryana - 122016
GSTIN/UIN : 06AAACP6397A1ZJ
State Name : Haryana, Code : 06

Buyer (Bill to)

PROLOGIC FIRST INDIA PRIVATE LIMITED

2nd Floor, 578, Udyog Vihar
Phase-5, Gurgaon, Haryana - 122016
GSTIN/UIN : 06AAACP6397A1ZJ
State Name : Haryana, Code : 06

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
3	AWS- Consumption (RD) <i>Prologic 03</i> <i>Main Account Consumption</i> <i>Chages</i> <i>Month of May-25</i> <i>account id : 842345426560</i> <i>\$6634.63 @85.5749</i> <i>Dis 8% (\$7211.55 - \$576.92)</i>	998313	1 Nos	5,67,757.80	Nos	5,67,757.80
						7,28,924.43
	Output IGST@18% Round Off			18 %		1,31,206.40 0.17
	Total		3 Nos			Rs. 8,60,131.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Sixty Thousand One Hundred Thirty One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998313	7,28,924.43	18%	1,31,206.40	1,31,206.40
Total	7,28,924.43		1,31,206.40	1,31,206.40

Tax Amount (in words) : **INR One Lakh Thirty One Thousand Two Hundred Six and Forty paise Only**

Company's PAN : **AATCA4371Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for APPSQUADZ SOFTWARE PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice