

**TAX INVOICE**

**G MANSI AND ASSOCIATES**

(Chartered Accountants)

TF-01, Plot No. 153, Gyan Khand-1, Indirapuram, Ghaziabad-201014

Email: [gmansiandassociates@gmail.com](mailto:gmansiandassociates@gmail.com), M: +91-95402-64537

**Billed To:**

**PROLOGIC FIRST INDIA PVT LTD**

578, 2nd Floor, Udyog Vihar, Phase-5

Gurugram-122016, Haryana, India

Invoice No: 2025-26/08

Dated: 18-06-2025

| S.No. | Description of Service                       | Qty | Rate | Amount  |
|-------|----------------------------------------------|-----|------|---------|
| 1     | <b>Certification charges for remittances</b> |     |      |         |
|       | Certificate_001 Dated: 4th April, 2025       | 3   | 1100 | 3300.00 |
|       | Certificate_003 Dated: 2nd June, 2025        | 3   | 1100 | 3300.00 |

**Total Amount Payable 6600.00**

**Bank Details:**

Bank Name: Canara Bank

A/c No: 0272101021441

A/c Holder Name: Mansi Gupta

IFSC: CNRB 0000 272

Branch: Quazi Hauz

PAN: AMZPG6437E

Payment period: 15 days from the invoice date

**For G Mansi and Associates**



**CA Mansi Gupta**  
**(Proprietor)**