

TAX INVOICE

Priyanka Hazarika

T-25/1203, Orchid Petals,
Sohna Road, Sec- 49,
Gurgaon – 122001
GSTN - 06ABKPH8596H1Z5

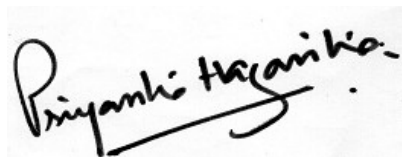
Date: 1st June 2025

Invoice No: PH/25-26/003

Bill To

Prologic First India Pvt. Ltd.
578, Udyog Vihar,
Phase V, Gurgaon.
GSTN: 06AAACP6397A1ZJ
Place of Supply: Gurgaon, Haryana

S. No	Item Description	SAC	Taxable Value	CGST		SGST		IGST	
				Rate	Amt	Rate	Amt	Rate	Amt
1	Consultation fee of technical writing & training for the period – 1 st May 2025 – 31 st May 2025	998313	1,80,000.00	9	16,200.00	9	16,200.00		
TOTAL			1,80,000.00		16,200.00		16,200.00		
Gross Invoice value (in figure)			2,12,400.00						
Gross Invoice value (in words)			TWO LAKH TWELVE THOUSAND FOUR HUNDRED ONLY						



Tax Payable on Reverse Charge : No