

INVOICE

Bill To :-

Prologic First India Pvt Ltd
578, 2nd Floor, UDYOG
VIHAR
Phase – V, Gurgaon
91-124-4259700
GSTIN – 06AAACP6397A1ZJ

From :

JITENDRA VIKRAM SINGH RATHORE
C-1103, Hawelia Valenova Park
CP-GH-05A, SECTOR TECHZONE IV
Greater Noida (West)
Uttar Pradesh - 201306
Email – RATHOREJVS@GMAIL.COM
Contact No - +91-9811148582

Services provided at :-

Prologic First India Pvt Ltd
578, 2nd Floor, UDYOG
VIHAR, Phase – V,
Gurgaon
91-124-4259700

PAN NO : ACEPR5563P
INVOICE DATE 01-06-2025
INVOICE NO : JVS/25-26/CM01

DESCRIPTION	AMOUNT
Commission for BUSINESS of FY 23-24	
Magarpatta invoice (PF/AD/24-25/0793) Value - Rs 1104738.00 Subscription from April 2024 to March 25	
My Cloud Component 315414/- (Commission Rate 6%)	18925.00
PF Component (Rs. 790324/- @ 7.5 %)	59200.00
TOTAL (Rounded Off)	Rs 78125.00

Amount in Words: - Rupees Seventy Eight Thousand One Hundred Ninety Nine Only.



Payable to : J V S Rathore
Bank : HDFC Bank, Udyog Vihar, Gurgaon
A/C number : 04851140050063
IFSC : HDFC0000485