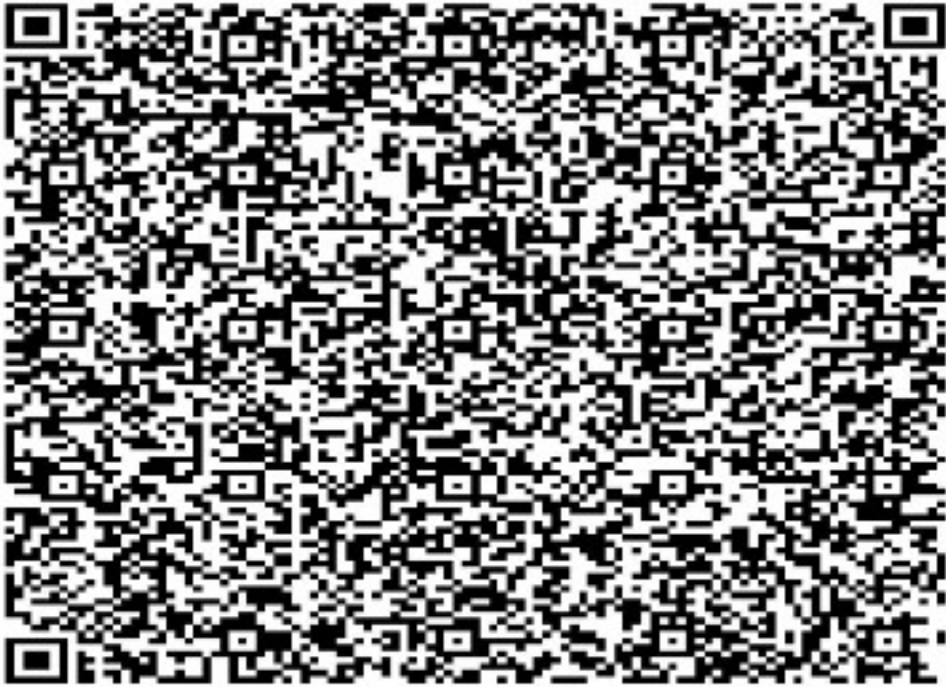




Embee Software Pvt. Ltd

Unit No.403B and 404 & 405,4th Floor,Copia
Corporate Suites,Plot no.09, -110025, DELHI ,India
GSTN No : 07AAACE6958L1Z6
GSTN Type : Regular/TDS/ISD
CIN : U72200MH1992PTC373114
PAN No.: AAACE6958L



TAX INVOICE
ORIGINAL FOR RECIPIENT

Invoice Number DGS12526/60764	Invoice Date 31-July-2025	Customer Ref No. 23/PO/02
		IRN No. 9677f352653706e641dd68ec623d008c74109bf6d 38f9f256df77d49c9fec2e2

Billing Address : Prologic First India Pvt. Ltd

578, 2nd Floor, Udyog Vihar, Phase 5,
Gurugram - 122016
IN

Delivery Address : Prologic First India Pvt. Ltd

578, 2nd Floor, Udyog Vihar, Phase 5,
Gurugram - 122016
IN
StateCode:HARYANA / 06

Customer Name : Prologic First India Pvt. Ltd

PAN No. : AAACP6397A
GST Registration Number : 06AAACP6397A1ZJ
GST Registration Type : Regular/TDS/ISD
Place of Supply / State Code : HARYANA / 06

Payment Terms: PT - 100% against License Delivery

Sno.	Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
							Rate	Amount	Rate	Amount	Rate	Amount	
1	Visual Studio Pro MSDN ALng SA - 3rd Year Payout	997331	10.00	OTH	32950.52	329,505.20	0.00	0.00	0.00	0.00	18.00	59310.94	388816.14
	Freight [INR]				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Insurance [INR]				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Packing and Forwarding Expenses [INR]				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Total Amount [INR]						329,505.20	0.00		0.00		59,310.94		388,816.14
Important Note :													
							Rounding [INR]						-0.14
							Invoice Total [INR]						388,816.00

Amount In Words : (INR) Three Lakhs Eighty-Eight Thousand Eight Hundred Sixteen Only
Whether the tax is payable on Reverse Charge basis : [No]

I/We hereby certify that my/our registration certificate under the various GST Acts is in force on the date on which the sale of the goods specified in this tax invoice made by me/us and that the transaction of sales covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid.
ALL PAYMENTS RECEIVED BEYOND THE DUE DATE OF PAYMENT WILL BE CHARGED AT 24% FOR THE PERIOD OF DELAY. DRAFTS/CHEQUES/APPLICABLE SALES TAX DECLARATION FORMS SHOULD BE IN THE NAME OF EMBEE SOFTWARE PVT. LTD..
No claim will be entertained by the company for any loss arising from damage, and /or non-delivery of goods as per this invoice unless written intimation of such loss is given to the company within seven days from the date of receipts of goods.In absence of such intimation, it will be presumed that the goods have been recieved in good order and condition.
Ho Address :7th Floor, 701, Advent Atria, Chincholi Bunder Road, Malad West, Mumbai City, Maharashtra-400064

For Embee Software Pvt. Ltd

SOMNATH DAS

Digitally signed by SOMNATH DAS
Date: 2025.07.31 12:25:35 +05'30'
Signature of the Authorized Representative

Page 1 of 1