INVOICE

3

Date: Aug 3, 2025

Balance Due: **₹5,100.00**

Abhilesh Sharma
Vill Doh, PO Badhani, Teh Bhoranj, Distt. Hamirpur (HP)
177601

Bill To:

Prologic First India Pvt Ltd
Mr. Indrajit Basu
578, Jwala Mill Road,
Udyog Vihar, Phase 5
Gurugram, Haryana - 122016
GST - 06AAACP6397A1ZJ

Item	Quantity	Rate	Amount
1 Worked on weekly plugins update task 2 Worked on weekly plugins update task 3 Worked on Publishing of New Article. 4 Worked on adding clickable floating button on the Gateway page 5 Worked on weekly plugins update task 6 Worked on weekly plugins update task 7 Posted new client testimonial in both websites 8 Worked on fixing spell mistakes in contact form emails 9 Team Viewer link added in ARABIC website, Fixed design issue in testimonial section in "Client Testimonials" page 10 Worked on weekly plugins update task 11 Worked on Publishing of New Article. 12 Worked on weekly plugins update task 13 Worked on weekly plugins update task 14 Worked on weekly plugins update task 15 Worked on "WebPayTRAX" page to edit icons in page, created new demo page for this also https://www.prologicfirst.com/test-1.html 16 Worked on weekly plugins update task 17 Worked on weekly plugins update task 18 Worked on weekly plugins update task 19 Join for team meating to discuss SEO points 20 Worked on Redirect Loop issue 21 Worked on weekly plugins update task 22 Worked on Implementation of hreflang tags in both websites	1	₹5,100.00	₹5,100.00

Subtotal:	₹5,100.00
Tax (0%):	₹0.00
Total:	₹5,100.00

For More Details::

https://docs.google.com/spreadsheets/d/1XfaTkV540g0cqG3dJPO5ZewTGBUYAUqXxsjynnnfq7E/edit?usp=sharing

Payment To:

Name- Abhilesh Sharma
Yes bank
Acc no:- 010990200018664
IFSC Code:- YESB0000109
Branch:- SCO 538, SECTOR 70,MOHALI