

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 01-08-2025
INVOICE NO : JVS/24-25/CM06

DESCRIPTION	AMOUNT
Shawn Elizy (A unit of Chandok Hotels) Invoice Number : PF/ND/24-25/0238 Dated 12 th June 2024 Invoice Value 2,02,000/- Charges for additional rooms and wifi interface	Rs 20200.00
TOTAL	Rs 20200.00

Amount in Words: - Twenty Thousand Two Hundred and Fifty Only.



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