

INVOICE

Bill To :-

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

From :

S.Krishnan
C-6/110 A, Lawrence Road, Keshav Puram
Delhi - 110035

Email : krishnan@prologicfirst.com
Contact No : 9873162271

Services provided at :-

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

PAN NO : AGRPK3745R
INVOICE DATE : 1st Aug 2025
INVOICE NO : PF_Jul_2025/1

DESCRIPTION	AMOUNT
Towards technical consultation fee of Process and compliance procedures for the period 01 st to 31 st Jul 2025.	1,65,000.00
TOTAL	1,65,000.00

Amount in Words: - Rupees One Lakh Sixty Five Thousand only



Payable to : S.Krishnan
Bank : HDFC Bank
A/C number : 00261500010062
IFSC : HDFC0000932