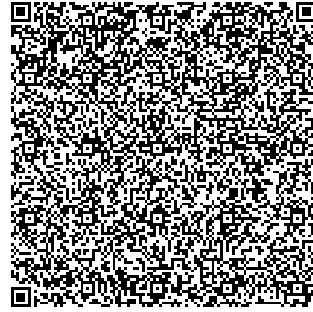


Tax Invoice

e-Invoice



IRN : 35388190debbbf9f62e7358702808cd6798e85fd3748-6c21cdcc0964c7aadabb
 Ack No. : 142518362254638
 Ack Date : 22-Sep-25

 APPSQUADZ SOFTWARE PRIVATE LIMITED H 65, Sector 63, Noida MSME No:- UDYAM-UP-28-0026779 GSTIN/UIN: 09AATCA4371Q1ZQ State Name : Uttar Pradesh, Code : 09 CIN: U72200UP2020PTC128280 E-Mail : accounts@appsquadz.com		Invoice No. ASPL/2561/25-26		Dated 22-Sep-25		
Consignee (Ship to) PROLOGIC FIRST INDIA PRIVATE LIMITED 2nd Floor, 578, Udyog Vihar Phase-5, Gurgaon, Haryana - 122016 GSTIN/UIN : 06AAACP6397A1ZJ State Name : Haryana, Code : 06 Buyer (Bill to) PROLOGIC FIRST INDIA PRIVATE LIMITED 2nd Floor, 578, Udyog Vihar Phase-5, Gurgaon, Haryana - 122016 GSTIN/UIN : 06AAACP6397A1ZJ State Name : Haryana, Code : 06		Delivery Note		Mode/Terms of Payment		
		Reference No. & Date.		Other References		
		Buyer's Order No.		Dated		
		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
		Terms of Delivery				

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	AWS- Consumption (RD) <i>Prologic 1</i> <i>Main Account Consumption Charges</i> <i>Month of Aug-25</i> <i>account id :691981278801</i> <i>\$1,861.41 @88.16485</i> <i>Dis.8.00% (\$2,023.27 - \$161.86)</i>	998313	1 Nos	1,64,110.80	Nos	1,64,110.80
2	AWS- Consumption (RD) <i>Prologic 2</i> <i>Main Account Consumption Charges</i> <i>Month of Aug-25</i> <i>account id :818760459552</i> <i>\$158.40 @88.16485</i> <i>Dis. 8.00% (\$172.17 - \$13.77)</i>	998313	1 Nos	13,964.99	Nos	13,964.99

continued to page number 2

continued to page number 2

This is a Computer Generated Invoice

Tax Invoice(Page 2)



APPSQUADZ SOFTWARE PRIVATE LIMITED
H 65, Sector 63, Noida
MSME No:- UDYAM-UP-28-0026779
GSTIN/UIN: 09AATCA4371Q1ZQ
State Name : Uttar Pradesh, Code : 09
CIN: U72200UP2020PTC128280
E-Mail : accounts@appsquadz.com

Invoice No.

ASPL/2561/25-26

Dated

22-Sep-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Consignee (Ship to)

PROLOGIC FIRST INDIA PRIVATE LIMITED

2nd Floor, 578, Udyog Vihar
Phase-5, Gurgaon, Haryana - 122016

GSTIN/UIN : 06AAACP6397A1ZJ

State Name : Haryana, Code : 06

Buyer (Bill to)

PROLOGIC FIRST INDIA PRIVATE LIMITED

2nd Floor, 578, Udyog Vihar

Phase-5, Gurgaon, Haryana - 122016

GSTIN/UIN : 06AAACP6397A1ZJ

State Name : Haryana, Code : 06

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
3	AWS- Consumption (RD) <i>Prologic 3</i> <i>Main Account Consumption Charges</i> <i>Month of Aug-25</i> <i>account id :842345426560</i> <i>\$6,278.63 @88.16485</i> <i>Dis.8.00% (\$6,824.60 - \$545.97)</i>	998313	1 Nos	5,53,554.65	Nos	5,53,554.65
						7,31,630.44
	Output IGST@18%			18 %		1,31,693.48
	Round Off					0.08
	Total		3 Nos			Rs. 8,63,324.00

Amount Chargeable (in words)

E. & O.E

INR Eight Lakh Sixty Three Thousand Three Hundred Twenty Four Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998313	7,31,630.44	18%	1,31,693.48	1,31,693.48
Total	7,31,630.44		1,31,693.48	1,31,693.48

Tax Amount (in words) : **INR One Lakh Thirty One Thousand Six Hundred Ninety Three and Forty Eight paise Only**

Company's PAN : **AATCA4371Q**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : APPSQUADZ SOFTWARE PRIVATE LIMITED

Bank Name : Kotak Mahindra Bank

A/c No. : 9560453757

Branch & IFS Code : Noida Sector-18 & KKBK0000181

SWIFT Code : KKBKINBB

for APPSQUADZ SOFTWARE PRIVATE LIMITED

Authorised Signatory

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