

Rajdarbar Realty Creations Private Limited

3rd Floor Unit No. 03 Global Foyer Mall, Sector-43
GURGAON, HARYANA

GLOBAL FOYER, SEC-43, GURGAON-PMS

IRN No :

3rd Floor Unit No. 03 Global Foyer Mall, Sector-43Gurgaon
GURGAON, HARYANA

TAX INVOICE

To M/s PROLOGIC FIRST INDIA PRIVATE LIMITED 2nd Floor, 578, Udyog Vihar, Phase-5, Gurugram, Haryana, 122016, GURGAON, HARYANA, INDIA PIN Code: 122016 Email :mktfinance@prologicfirst.com Mobile :+91-8053488675 GSTIN : 06AAACP6397A1ZJ State : HARYANA				Invoice No : PGGRNADH/0214326 Invoice Date : 01/09/2025 Billing Month: 01/09/2025 Payable by : 01/09/2025		Unit No: 5F-11 Area : 1684 Sq. Feet			
SI #	HSN	Revenue Name	Billing Period	Rate	Basic Amt	Taxable Amt	Tax Details	Tax Amt	Total Amt
1	998729 18.00	Maintenance Charges	01/10/25-31/10/25	21.00	35,364.00	35,364.00	CGST@ 9.000% 3183 SGST@ 9.000% 3183	6,366.00	41,730.00
Amount Payable in words :Rupees Forty One Thousand Seven Hundred Thirty Only									41,730.00
Narration :									
Being Maintenance Invoices raised For the m/o Oct-2025									
1. (i) TDS will be applicable on Net Amount of Power Augmentation Charges & Maintenance Charges @ 2%. (ii) TDS on Parking Charges: 2% for unreserved Parking and 10% for reserved Parking. 2. Payment can be made by A/C payee cheque/DD/Pay order in favour of "Rajdarbar Realty Creations Pvt. Ltd." 3. Bank charges Rs.500/- shall be levied on dishonored cheques. 4. Settlement of this bill, is no evidence of ownership/title to the property, since payment can be accepted from any person including the third parties. 5. Cash payment shall not be accepted. 6. Interest will be levied on Outstanding @18% p.a. 7. GST will be charged on Interest at the time of payment. 8. For more details Email us at:- crm.gf43@rajdarbarrealty.com 9. All written communication can be sent to centralized office at 12, Ring Road, Lajpat Nagar-IV, New Delhi-110024.									
For Rajdarbar Realty Creations Private Limited 				PAN : GSTIN : 06AAACH1604E1ZB GST Location : HARYANA					
Billing month : September-2025			Bill Date : 01 Sep 2025						

Please find enclosed herewith Cheque / DD from M/s PROLOGIC FIRST INDIA PRIVATE LIMITED of Unit No 5F-11 against invoice no PGGRNADH/0214326 sum of vide cheque /DD no dated after deducting TDS @..... on Rs. drawn on.....

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