

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 11-09-2025
INVOICE NO : JVS/25-26/CM02

DESCRIPTION	AMOUNT
Commission for BUSINESS Booked in FY 24-25	
Ambience Resort (DUSIT FAGU)	
SLF	
PF/AD/24-25/1092 Value - Rs 502500.00	50250.00
PF/AD/24-25/1093 Value - Rs 394000.00	39400.00
PF/ND/25-26/0368 Value RS 193800.00	19380.00
AMC	
PF/AD/24-25/1308 Value - Rs 67500.00	6750.00
PF/AD/24-25/1309 Value - Rs 54000.00	5400.00
TOTAL	Rs 121800.00

Amount in Words: - Rupees One Lakh Twenty One Thousand Eight Hundred Only.



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