

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 08-09-2025
INVOICE NO : JVS/25-26/CM04

DESCRIPTION	Commission AMOUNT
Commission for BUSINESS Booked in FY 24-25 AMC for Bharat Hotels (Lalit Hotels for Web ProlIFIC Enterprise deployment) PF/AD/25-26/0025 Value - Rs 596680.00 Commission @ 10%	596680.00
TOTAL	Rs 59668.00

Amount in Words: - Rupees Fifty Nine Thousand Six Hundred Sixty Eight Only



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