

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/CM03

DESCRIPTION	Commission AMOUNT
Commission for BUSINESS Booked in FY 24-25 Bharat Hotels (Lalit Hotels for Web ProlIFIC Enterprise deployment) PF/ND/25-26/0114 Value - Rs 2272846.00 PF/ND/25-26/0115 Value - Rs 168849.00 PF/ND/25-26/0116 Value – Rs 158305.00 Effective Value for consideration of commission Commission @ 10%	17,33,333.00
TOTAL	Rs 1,73,333.00

Amount in Words: - Rupees One Lakh Seventy Three Thousand Three Hundred Thirty Three Only



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