INVOICE

4

Date:	Nov 1, 2025
Balance Due:	**₹5,700.00**

Abhilesh Sharma
Vill Doh, PO Badhani, Teh Bhoranj, Distt. Hamirpur (HP)
177601

Bill To:

Prologic First India Pvt Ltd
Mr. Indrajit Basu
578, Jwala Mill Road,
Udyog Vihar, Phase 5
Gurugram, Haryana - 122016
GST - 06AAACP6397A1ZJ

Item	Quantity	Rate	Amount
1 Worked on weekly plugins update task 2 Fixed WebPrayTrax design issue 3 Worked on weekly plugins update task 4 METRA page top banner image changed 5 Worked on weekly plugins update task 6 Worked on Metra page text design change 7 Worked on weekly plugins update task 8 Worked on weekly plugins update task 9 Worked on setup/upload of Sitempa, robots LLMS files 10 Worked on weekly plugins update task 11 Worked on publishing of new article. 12 Worked on weekly plugins update task 13 Worked on weekly plugins update task 14 Worked on weekly plugins update task 15 Worked on weekly plugins update task 16 Worked on google sheet URL provided by Bushra 17 Worked on weekly plugins update task 18 Checked schema markings and UX sheets 19 CAREERS page top banner image changed 20 Worked on weekly plugins update task 21 Worked on bushra google sheet (UX Issues) and .html url removal points in both websites 22 Worked on weekly plugins update task 23 New testimonial added	1	₹5,700.00	₹5,700.00

Subtotal:	₹5,700.00
Tax (0%):	₹0.00
Total:	₹5,700.00

For More Details::

https://docs.google.com/spreadsheets/d/1XfaTkV540g0cqG3dJPO5ZewTGBUYAUqXxsjynnnfq7E/edit?usp=sharing

Payment To:

Name- Abhilesh Sharma
Yes bank
Acc no:- 010990200018664
IFSC Code:- YESB0000109
Branch:- SCO 538, SECTOR 70,MOHALI