

# INVOICE

Bill To:-

**Prologic First India Pvt Ltd**  
578, 2nd Floor, UDYOG  
VIHAR  
Phase – V, Gurgaon  
91-124-4259700  
**GSTIN – 06AAACP6397A1ZJ**

Services provided at :-

**Prologic First India Pvt Ltd**  
578, 2nd Floor, UDYOG  
VIHAR  
Phase – V, Gurgaon  
91-124-4259700

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](mailto:RATHOREJVS@GMAIL.COM)  
Contact No - +91-9811148582

**PAN NO** : ACEPR5563P  
**INVOICE DATE** 01-11-2025  
**INVOICE NO** : JVS/25-26/IN07

| DESCRIPTION                                                                                                     | AMOUNT           |
|-----------------------------------------------------------------------------------------------------------------|------------------|
| Towards fee of Technology Solution Consultancy for the period 01 <sup>st</sup> to 31 <sup>st</sup> October 2025 | 60,000.00        |
|                                                                                                                 |                  |
| <b>TOTAL</b>                                                                                                    | <b>60,000.00</b> |
|                                                                                                                 |                  |

**Amount in Words:** - Rupees Sixty Thousand Only,



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