

RAY & RAY

CHARTERED ACCOUNTANTS

205 ANSAL BHAWAN, 16 KASTURBA GANDHI MARG, NEW DELHI
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GST NO. 07AADFR8764R1Z8

ORIGINAL FOR RECIPIENT

RECIPIENT Prologic First India Pvt. Ltd.
ADDRESS 578(SF), Udyog Vihar, Phase 5, Gurgaon

INVOICE NO. 32/AUD/2025-26
INVOICE DATE 05.09.2025
PLACE OF SUPPLY Interstate Sale

STATE Haryana
GST NO. 06AAACP6397A1ZJ

We submit hereunder a note of our fees and / or other expenses for professional services rendered by us and shall be obliged by your sending us your cheque in payment at the earliest

SL. NO.	DESCRIPTION OF SERVICES	HSN CODE	Amount (Rs.)
1	Towards professional services rendered in connection with Coordination & Facilitation of SOC-1 Audit.	998221	63,750
2	Towards reimbursement of payment made to consultant for SOC-1 Audit.	998221	3,61,250
		AMOUNT	4,25,000
		IGST 18%	76,500
TOTAL IN WORDS	Rupees Five Lacs One Thousand Five Hundred Only	Total Amount	5,01,500

E.&O.E

Details of Indian Bank, Parliament Street, New Delhi

Recipient Name RAY & RAY
Branch Name Parliament Street
Account No. 20015749249
MICR Code 110019145
NEFT/RTGS/ IDIB000P582
IFSC Code
SWIFT Code IDIBINBBRPM

Yours faithfully,

R. V. Sharma

Ray & Ray
Chartered Accountants
Firm Registration no. 301072E



Please send the relevant TDS Certificate along with the cheque stating this Invoice number and date

Our PAN No. AADFR8764R

NOTE - TDS is to be deducted on basic fees without including CGST, SGST and IGST in terms of CBDT Circular No. 23/207 dated 19/07/2017

PLEASE MAKE YOUR CHEQUE IN FAVOUR OF RAY & RAY AND IT SHOULD BE A/C PAYEE, PAYABLE AT NEW DELHI