Bill To		Billed By	
Customer	**M/s. Prologic First India Pvt. Ltd.** **# 578, 2nd Floor, Udyog Vihar Phase 5,** **Gurgaon**	Name	**Deepak Chauhan** **1470 Sector 43B** **Chandigarh** **160036**
Customer GSTIN	06AAACP6397A1ZJ	Customer GSTIN	04ABRPC0958K1ZI
Phone	0124-4259700 Email : finadmin@prologicfirst.com	Phone/Email	+91-9845072006 Email : deepak.smart@gmail.com
Place of Supply	Haryana (State Code-06)		
Payment Due	December 5, 2025	INVOICE DATE	December 1, 2025
Payment Terms	Direct Bank Transfer	INVOICE NO	**DC202281**

S.no.	Item Description	SAC	QTY	Taxable Value	CGST		SGST		IGST		
					Rate	Amt.	Rate	Amt.	Rate	Amt.	Total
01	2.5% sales commission on IHCL Group for 24-month subscriptions as per the sales amount in the attached annexure.	998313		7,80,930.00					18		1,40,567.00

	Tax Rate	Taxable Amt.	IGST Amt	SGST Amt	CGST Amt	Cess Amt		
	18%	7,80,930.00	1,40,567.00	0	0	0		
						Taxable Amount		7,80,930.00
						GST @ 18%		1,40,567.00
						Total Payable		**9,21,497.00**
		Total invoice value in words Nine Lakhs twenty one thousand four hundred ninety seven only.						
	Amount of Tax subject to Reverse Charges							**NIL**

Amount of Tax subject to Reverse Charges : Not Applicable

Bank Details: HDFC Account number . : 01841050241021 - Branch . Sector 40D Chandigarh IFSC Code : HDFC0001556

Deepak Chauhan (Authorized Signatory)