

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
Contact No - +91-9811148582

PAN NO : ACEPR5563P
INVOICE DATE 02-11-2025
INVOICE NO : JVS/25-26/IN07A

DESCRIPTION	AMOUNT
Towards Deepawali Bonus 2025	11,000.00
TOTAL	11,000.00

Amount in Words: - Rupees Eleven Thousand Only,



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