TAX INVOICE

Priyanka Hazarika

T-25/1203, Orchid Petals,
Sohna Road, Sec- 49,
Gurgaon – 122001
GSTN - 06ABKPH8596H1Z5

Date: 2nd Nov 2025

Invoice No: PH/25-26/008a

Bill To

Prologic First India Pvt. Ltd.
578, Udyog Vihar,
Phase V, Gurgaon.
GSTN: 06AAACP6397A1ZJ
Place of Supply: Gurgaon, Haryana

S. No	Item Description	SAC	Taxable Value	CGST		SGST		IGST	
				Rate	Amt	Rate	Amt	Rate	Amt
1	Diwali bonus	998313	16,150.00	9	1453.50	9	1453.50		
TOTAL			**16,150.00**		**1453.50**		**1453.50**		
Gross Invoice value (in figure)			**19,057.00**						
Gross Invoice value (in words)			NINETEEN THOUSAND FIFTY SEVEN ONLY						

Tax Payable on Reverse Charge: No