

INVOICE

Bill To :-

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

From :

S.Krishnan
C-6/110 A, Lawrence Road, Keshav Puram
Delhi - 110035

Email : krishnan@prologicfirst.com
Contact No : 9873162271

Services provided at :-

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

PAN NO : AGRPK3745R
INVOICE DATE : 5th Nov 2025
INVOICE NO : PF_Oct_2025/2

DESCRIPTION	AMOUNT
Towards additional services provided in Sep/Oct 2025	24,200.00
TOTAL	24,200.00

Amount in Words: - Rupees Twenty four thousand two hundred only



Payable to : S.Krishnan
Bank : HDFC Bank
A/C number : 00261500010062
IFSC : HDFC0000932