

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Prologic First India Pvt Ltd

M/s Prologic First India Pvt Ltd

578, Ground Floor, Udyog Vihar, Phase 5, Gurgaon,

Haryana - FFFD-FFFD-FFFD 122

. Gurgaon

Haryana

122016

Landmark : Udyog Vihar, Phase 5



HF2606I007030359

12491969

Ship To State Code : 06

Place of Supply : Haryana

Relationship number / रीलेशनशिप नंबर 12491969

Bill number / बिल नंबर HF2606I007030359

Bill date / बिल तारीख 24-Dec-2025

Bill period / बिल अवधि 23-Nov-2025 to 22-Dec-2025

Pay by date / तिथि तक भुगतान करें 12-Jan-2026

Credit limit / क्रेडिट लिमिट 15000.00

Security deposit / सिक्योरिटी डिपॉजिट 0.00

GST No/UIN No 06AAACP6397A1ZJ

Alternate mobile no 1111111111

Email ID: finadmin@prologicfirst.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY/आपका खाता सारांश

Previous balance / पिछला बकाया		2,944.10
Payments / भुगतान	-	2,944.10
This month's charges / इस महीने का शुल्क	+	2,944.10
Amount due till / अब तक बकाया राशि		
12-Jan-2026	=	2,944.10
Amount due after / के बाद बकाया राशि		
12-Jan-2026	=	3,062.10

THIS MONTH'S CHARGES/इस महीने के प्रभार

	amount(₹)
Rentals / किराया	2,495.00
Taxes / टैक्स	449.10

Total (₹) / कुल 2,944.10

Total : Two Thousand Nine Hundred Forty Four Rupees and Ten Paise Only

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forBusiness

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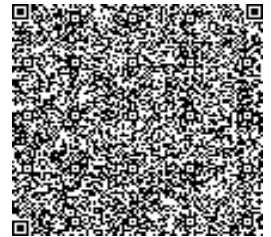
For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S

Head - Experience Operations (VP)

IRN Code: c68a92137f77c14cdd32cfb56a905fcf2421fa17e880985eab36e080b17a6222



Bill number HF2606I007030359

Relationship number 12491969

Amount due 2,944.10

Pay online using debit/credit card, Net banking on Airtel Thanks for Business. Visit www.airtel.in/business/thanksforbusiness/login/

This is an electronically generated statement and does not require any signature

Signature & stamp

Summary of this month's charges

Account summary

Account no	Airtel number	Monthly rentals	Usage	One time charges	Net charges	Total(₹)
12491969	012415171881_wifi	499.00	0.00	0.00	499.00	2495.00
12491969	012419815315_wifi	499.00	0.00	0.00	499.00	
12491969	01244259702	0.00	0.00	0.00	0.00	
12491969	01244259703	0.00	0.00	0.00	0.00	
12491969	012415172000_wifi	499.00	0.00	0.00	499.00	
12491969	012415171923_wifi	499.00	0.00	0.00	499.00	
12491969	01244259701	0.00	0.00	0.00	0.00	
12491969	01244259705	0.00	0.00	0.00	0.00	
12491969	012415171842_wifi	499.00	0.00	0.00	499.00	
12491969	01244259700	0.00	0.00	0.00	0.00	
Total		2495.00	0.00	0.00	2495.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	2495.0	9%	224.55	9%	224.55	449.1	449.10

This month's charges

2944.10

Payments and refunds-details

Description	Date	Amount	Total(₹)
Payment via Airtel Pay (B2B CCA)	09-Dec-2025	-2944.10	-2944.10

Note: Kindly ensure all invoices issued by Airtel are accepted on the GST portal using the IMS functionality. All documents issued by Airtel are as per the mutual agreement between Airtel & taxpayer. In case of any issues, please connect on 121 or your RM. For more guidance on the advisory, please refer to this detailed video <https://gh0hi-web.app.link/e/AGSTI-ACYT>.

Payment Modes - Pay online using debit/credit card, Net banking on Airtel Thanks for Business. Visit www.airtel.in/business/thanksforbusiness/login

Contact Information - For Queries: Call 121 (toll free for Airtel), 011-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 011-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Ms. Smriti Gupta, 0180-4600150; appellate.haryana@in.airtel.com; address: Bharti Airtel Limited, Plot No 41 & 42, Industrial Park, Sector 2, Growth Center, Saha, Distt Ambala, Haryana

Call 1930 for cyber-crime fraud reporting.

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late payment charges shall be Rs. 100 for bill value between Rs. 300 and Rs. 5,000; and for bill value above Rs. 5,000, a charge of 2% of the amount, capped at a maximum of Rs. 750 will be applied. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent.

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "NO". The Airtel Xstream Fiber router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Fiber services.

Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd, Plot No- 16, Airtel Center, Udyog Vihar, Phase -IV, Gurgaon, Haryana -122015

Ship To State Code : 06 **GST registration no** : 06AAACB2894G1ZR under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

HSN : 998412 Fixed Telephony Service, **998433** On-line video content, **996812** Courier Services, **997317** Leasing or rental services concerning telecommunications equipment with or without operator, **9983** Support services, **998716** Maintenance and repair services of telecommunication equipment and apparatus, **999799** Other Services n.e.c

YOUR CHARGES IN DETAIL

Rentals					
Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 499	23/11/2025	22/12/2025	499.00	499.00	499.00
This month's charges					499.00

Bill Plan Details : Airtel-UL-Office Internet 499 Unlimited COMBO Plan

Rental: ₹ 499

Quota:

Speed:

*Post consumption of null quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

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YOUR CHARGES IN DETAIL

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Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 499	23/11/2025	22/12/2025	499.00	499.00	499.00
This month's charges					499.00

Bill Plan Details : Airtel-UL-Office Internet Special 499 Unlimited COMBO Plan

Rental: ₹ 499

Quota:

Speed:

*Post consumption of null quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband