INVOICE

4

Abhilesh Sharma
Vill Doh, PO Badhani, Teh Bhoranj, Distt. Hamirpur (HP)
177601

Date:	Jan 3, 2026
Balance Due:	**₹13,500.00**

Bill To:

Prologic First India Pvt Ltd
Mr. Indrajit Basu
578, Jwala Mill Road,
Udyog Vihar, Phase 5
Gurugram, Haryana - 122016
GST - 06AAACP6397A1ZJ

Item	Quantity	Rate	Amount
Worked on weekly plugins update task Worked on weekly plugins update task Worked on new blog post creation Worked on weekly plugins update task Worked on Schema Markup Meta title and description Updated in eng website Worked on weekly plugins update task Checked alll form email messages for correction Worked on weekly plugins update task Worked on weekly plugins update task Meta tag are updated again for 2 pages as per sheet Worked on weekly plugins update task Worked on fixing technical SEO issues Worked on weekly plugins update task Worked on weekly plugins update task Worked on 7 pages for content updation/new section creation as per new english content provided, Created new page for this.	1	₹13,500.00	₹13,500.00

Subtotal:	₹13,500.00
Tax (0%):	₹0.00
Total:	₹13,500.00

For More Details::

https://docs.google.com/spreadsheets/d/1XfaTkV540g0cqG3dJPO5ZewTGBUYAUqXxsjynnnfq7E/edit?usp=sharing

Payment To:

Name- Abhilesh Sharma
Yes bank
Acc no:- 010990200018664
IFSC Code:- YESB0000109
Branch:- SCO 538, SECTOR 70,MOHALI