

TAX INVOICE

	SUBJECT TO MUMBAI JURISDICTION ONLY		Invoice No		E21/25-26/012
	E21		Date:		22.12.2025
	REGISTERED OFFICE : 503, BUILDING NO 9, ANITA NAGAR CHSL, AKURLI ROAD		Currency:		INR
	LOKHANDWALA TOWNSHIP, KANDIVALI EAST, MUMBAI - 400101		Delivery:		NA
			Transaction Type:		Interstate
	GSTIN : 27AAIFE6722D1ZL , PAN : AAIFE6722D , UDHYAM : UDYAM-MH-18-0241505		Place of Supply:		Haryana
	email : info@e21.tech , Contact : 9819958169				
Bill To : PROLOGIC FIRST INDIA PVT LTD 578, 2nd Floor, Udyog Vihar Phase 5, Gurugram, Haryana-122026 PAN : AAACP6397A GSTIN : 06AAACP6397A1ZJ		Ship to : PROLOGIC FIRST INDIA PVT LTD 578, 2nd Floor, Udyog Vihar Phase 5, Gurugram, Haryana-122026 PAN : AAACP6397A GSTIN : 06AAACP6397A1ZJ			
Sr No	SAC	Description	Qty	Unit INR	Value
1	998313	INFORMATION TECHNOLOGY SERVICES	1	16,443	₹ 16,443.00
2	998313	INFORMATION TECHNOLOGY SERVICES	1	10,125	₹ 10,125.00
3	998313	INFORMATION TECHNOLOGY SERVICES	1	52,770	₹ 52,770.00
TAXABLE VALUE					79,338.00
IGST 18%					14,281.00
Grand Total					93,619.00

E & OE.

Amount in Words : Ninety-Three Thousand Six Hundred & Nineteen Rupees Only

Name : E21 SOLUTIONS
 Bank Name : ICICI BANK LTD
 Branch : Andheri West, Mumbai
 Current A/c : 001105033094
 IFSC : ICIC0000011

For E21



Authorized Signatory