

TAX INVOICE

Bill No.: JSK/25-26/55
BILL DATE: 07/11/2025

JAIN SUSHIL KUMAR & ASSOCIATES

593 C/1 , Shakti Nagar, Near Canal Office,Rohtak-124001
Bank A/c Details: ICICI BANK, Rohtak
HUDA Commercial Complex, Rohtak-124001
CA-662105005806, IFSC Code: ICIC0006621
Mobile no:09034433220
PAN NO. AAEFJ9772C
GSTIN:06AAEFJ9772C1ZA

Billing Details

Prologic First India Pvt, Ltd.
Mr. Amlan Ghose
578 Second Floor Udyog Vihar Gurgaon , Haryana
GSTN: 06AAACP6397A1ZJ

S.No.	Item Description	SAC	Taxable Value	CGST		SGST		IGST	
				Rate	Amt.	Rate	Amt.	Rate	Amt.
1	Chartered Accountant Services	998221	35,000	9%	3,150	9%	3,150		-
	Tax Audit for the FY 2024- 2025.								
	Transfer Pricing Certification for FY 2024-2025								
2	Out of Pocket - Conveyance Charges	998221	3,000	9%	270	9%	270		
	TOTAL		38,000		3,420		3,420		-

Total invoice value (In figure)	44,840
Total invoice value (In Words)	Rupees Forty Four Thousand Eight Hundred Forty Only
Amount of Tax subject to Reverse Charges	--

For Jain Sushil Kumar & Associates
Chartered Accountants
Authorised Signatory

