



AppSquadz Software Private Limited

8th Floor, TOWER-B, Bhutani Alphathum,
Sector 90
Noida Uttar Pradesh 201305
India
GSTIN 09AATCA4371Q1ZQ
crmzoho@appsquadz.com
www.appsquadz.com

TAX INVOICE

Invoice No.	: ASPL/25-26/3906	Place Of Supply	: Haryana (06)
Invoice Date	: 22/12/2025		
Terms	: Due on Receipt		
Due Date	: 22/12/2025		

Bill To

PROLOGIC FIRST INDIA PRIVATE LIMITED

2nd Floor, 578, Udyog Vihar
Phase-5, Gurgaon, Haryana - 122016
Haryana
122016 Haryana
India
GSTIN 06AAACP6397A1ZJ

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	AWS Consumption Charges - RD Prologic 1 Main Account Consumption charges Month of Nov-25 Account Id : 691981278801 \$1,816.76 @ 89.35248 Dis 8% (\$1,974.74- \$157.98)	998313	1.00	1,62,332.10	18%	29,219.78	1,62,332.10
2	AWS Consumption Charges - RD Prologic 3 Main Account Consumption charges Month of Nov-25 Account Id : 842345426560 \$6,885.61@ 89.35248 Dis 8% (\$7,484.36- \$598.75)	998313	1.00	6,15,246.40	18%	1,10,744.35	6,15,246.40
3	AWS Consumption Charges - RD Prologic 2 Main Account Consumption charges Month of Nov-25 Account Id : 818760459552 \$154.15 @ 89.35248 Dis 8% (\$167.55- \$13.40)	998313	1.00	13,773.32	18%	2,479.20	13,773.32

Total In Words
Indian Rupee Nine Lakh Thirty-Three Thousand Seven Hundred Ninety-Five Only

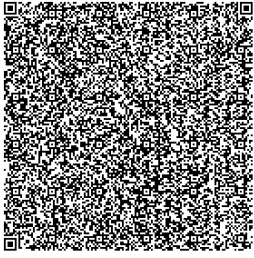
Bank Details:-

Name: APPSQUADZ SOFTWARE PRIVATE LIMITED
Account Number: 777705956045
IFSE Code: ICIC0004796
Branch: Noida Sector 66
Bank Name : ICICI Bank Ltd

Sub Total	7,91,351.82
IGST18 (18%)	1,42,443.33
Rounding	-0.15
Total	₹9,33,795.00
Balance Due	₹9,33,795.00



Authorized Signature



IRN : **998007a6a73a5e967496ff70e79676529bec44b146dd417cc77980e0049edf65**
Ack No. : **142519094380437**
Ack Date : **2025-12-22 10:13:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.