



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/25-26/3429	Place Of Supply	: Haryana (06)
Invoice Date	: 21/11/2025		
Terms	: Due on Receipt		
Due Date	: 21/11/2025		

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 Oct-25 Account Id : 691981278801 \$1871.59 @ 88.63485 Dis 8% (\$2034.34 - \$162.75)	998313	1.00	1,65,888.35	18%	29,859.90	1,65,888.35
2	AWS Consumption Charges - RD Prologic 3 Main Account Consumption charges Month of Oct-25 Account Id : 842345426560 \$6396.75 @ 88.63485 Dis 8% (\$6952.99 - \$556.24)	998313	1.00	5,66,975.05	18%	1,02,055.51	5,66,975.05
3	AWS Consumption Charges - RD Prologic 2 Main Account Consumption charges Month of Oct-25 Account Id : 818760459552 \$157.88 @ 88.63485 Dis 8% (\$171.61 - \$13.73)	998313	1.00	13,993.78	18%	2,518.88	13,993.78

Total In Words
Indian Rupee Eight Lakh Eighty-One Thousand Two Hundred Ninety-One Only

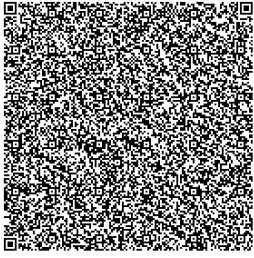
Bank Details:-

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

Sub Total	7,46,857.18
IGST18 (18%)	1,34,434.29
Rounding	-0.47
Total	₹8,81,291.00
Balance Due	₹8,81,291.00



Authorized Signature



IRN : **fe38b1cbe6d82071b5117c72294b51f5eebb6383f476bdded47ff6082e751a08**

Ack No. : **142518846203037**

Ack Date : **2025-11-21 12:29:00**

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