

Anil Kumar Rustogi

Company Secretary

B-224, First Floor, West Patel Nagar, New Delhi-110008
Mobile No. 8447936736, e-mail : anilrustagi4@gmail.com

Invoice No. AKR/2025-26/014

Date 6-Dec-2025

Mycloud Hospitality Software Private Limited
578, 2nd Floor, Udyog Vihar, Phase-5
Gurgaon 122016 Haryana

I am pleased to present my Invoice for Professional Services as detailed below:-

S.No.	Particulars	Amount in INR
1	Fees paid for form AOC-4 and MGT-7 Add: Bank charges per form @Rs.10/-	800.00 20.00
Grand Total		820.00
Rupees	Eight Hundred Twenty only	
PAY BY		
ACCOUNT	000701244368 titled Anil Kumar Rustogi	
BANKER	ICICI BANK	
	New Delhi Connaught Place Branch, 9A, Phelps Building, Connaught Place	
	New Delhi-110001	
PAN	AEMPR3916E	
IFSC	ICIC0000007	
TERMS	Immediate on presentation of this invoice	Anil Kumar Rustogi Company Secretary

Anil Kumar Rustogi
Company Secretary

B-224, First Floor, West Patel Nagar, New Delhi-110008
Mobile No. 8447936736, e-mail : anilrustagi4@gmail.com

Invoice No. AKR/2025-26/013

Date

6-Dec-2025

Prologic First India Private Limited
578, 2nd Floor, Udyog Vihar, Phase-5
Gurgaon 122016 Haryana

I am pleased to present my Invoice for Professional Services as detailed below:-

S.No.	Particulars	Amount in INR
1	Retainership charges for Prologic First Group of Companies for the month of November, 2025	14,000.00
2	Fees paid for form AOC-4, AOC-4 Console and MGT-7	1,800.00
	Add: Bank charges per form @Rs.10/-	30.00
Grand Total		15,830.00
Rupees	Fifteen Thousand Eight Hundred Thirty only	
PAY BY		
ACCOUNT	000701244368 titled Anil Kumar Rustogi	
BANKER	ICICI BANK	
	New Delhi Connaught Place Branch, 9A, Phelps Building, Connaught Place	
	New Delhi-110001	
PAN	AEMPR3916E	
IFSC	ICIC0000007	Anil Kumar Rustogi
TERMS	Immediate on presentation of this invoice	Company Secretary