

FIXEDLINE AND BROADBAND SERVICES

Original Copy for Recipient - Tax Invoice



Prologic First India Pvt Ltd

M/s Prologic First India Pvt Ltd

578, Ground Floor, Udyog Vihar, Phase 5, Gurgaon,

Haryana -FFFD-FFFD-FFFD 122

. Gurgaon

Haryana

122016

Landmark :Udyog Vihar, Phase 5



HF2606I007969935

12491969

Ship To State Code : 06

Place of Supply : Haryana

Relationship number / रीलेशनशिप नंबर 12491969

Bill number / बिल नंबर HF2606I007969935

Bill date / बिल तारीख 24-Jan-2026

Bill period / बिल अवधि 23-Dec-2025 to 22-Jan-2026

Pay by date / तिथि तक भुगतान करें 12-Feb-2026

Credit limit / क्रेडिट लिमिट 15000.00

Security deposit / सिक्योरिटी डिपोजिट 0.00

GST No/UIN No 06AAACP6397A1ZJ

Alternate mobile no 1111111111

Email ID: finadmin@prologicfirst.com | To update your email ID, SMS UPDATEEMAILFL <your email ID> <STD code + Fixedline no.> to 121 from your registered Airtel mobile or to 9650096500 from a registered non-Airtel mobile.

YOUR ACCOUNT SUMMARY/आपका खाता सारांश

Previous balance / पिछला बकाया		2,944.10
Payments / भुगतान	-	2,944.10
This month's charges / इस महीने का शुल्क	+	2,944.10
Amount due till / अब तक बकाया राशि		
12-Feb-2026	=	2,944.10
Amount due after / के बाद बकाया राशि		
12-Feb-2026	=	3,062.10

THIS MONTH'S CHARGES/इस महीने के प्रभार

	amount(₹)
Rentals / किराया	2,495.00
Taxes / टैक्स	449.10

Total (₹) / कुल 2,944.10

Total : Two Thousand Nine Hundred Forty Four Rupees and Ten Paise Only

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forBusiness

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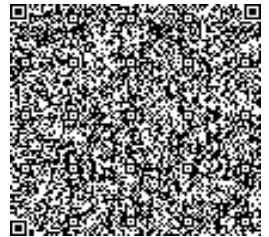
For Bharti Airtel Limited

S. Vasim Unissa

Vasim Unissa S

Head - Experience Operations (VP)

IRN Code: 77e0f5356c574321bfd5d269a0aea84b8d54dd59232d735332ae96454067515f



Bill number HF2606I007969935

Relationship number 12491969

Amount due 2,944.10

Pay online using debit/credit card, Net banking on Airtel Thanks for Business. Visit www.airtel.in/business/thanksforbusiness/login/

This is an electronically generated statement and does not require any signature

Signature & stamp

Summary of this month's charges

Account summary

Account no	Airtel number	Monthly rentals	Usage	One time charges	Net charges	Total(₹)
12491969	01244259703	0.00	0.00	0.00	0.00	2495.00
12491969	012419815315_wifi	499.00	0.00	0.00	499.00	
12491969	012415171842_wifi	499.00	0.00	0.00	499.00	
12491969	012415171923_wifi	499.00	0.00	0.00	499.00	
12491969	01244259701	0.00	0.00	0.00	0.00	
12491969	01244259700	0.00	0.00	0.00	0.00	
12491969	01244259705	0.00	0.00	0.00	0.00	
12491969	01244259702	0.00	0.00	0.00	0.00	
12491969	012415171881_wifi	499.00	0.00	0.00	499.00	
12491969	012415172000_wifi	499.00	0.00	0.00	499.00	
Total		2495.00	0.00	0.00	2495.00	

Tax Details

HSN	Taxable Value	CGST		SGST/UTGST		Total Tax	Total(₹)
		Rate	Amount	Rate	Amount		
998412	2495.0	9%	224.55	9%	224.55	449.1	449.10

This month's charges

2944.10

Payments and refunds-details

Description	Date	Amount	Total(₹)
Payment via Airtel Pay (B2B CCA)	09-Jan-2026	-2944.10	-2944.10

Note: Kindly ensure all invoices issued by Airtel are accepted on the GST portal using the IMS functionality. All documents issued by Airtel are as per the mutual agreement between Airtel & taxpayer. In case of any issues, please connect on 121 or your RM. For more guidance on the advisory, please refer to this detailed video <https://gh0hi-web.app.link/e/AGSTI-ACYT>.

Payment Modes - Pay online using debit/credit card, Net banking on Airtel Thanks for Business. Visit www.airtel.in/business/thanksforbusiness/login

Contact Information - For Queries: Call 121 (toll free for Airtel), 011-44444121(for Non-Airtel number, call charges apply) | Complaints: Call 198 (toll free for Airtel), 011-44444198(for Non-Airtel number, call charges apply) | NDNC Registration: Call 1909 (Activation time: 7 days) | Complaint/SR Status: www.airtel.in/help. | Appellate Desk: Ms. Smriti Gupta, 0180-4600150; appellate.haryana@in.airtel.com; address: Bharti Airtel Limited, Plot No 41 & 42, Industrial Park, Sector 2, Growth Center, Saha, Distt Ambala, Haryana

Call 1930 for cyber-crime fraud reporting.

Corporate Coordinator Contact Information - For queries and complaints: Call 1800102002 | Email: Esupport@in.airtel.com

Charges - Itemized bill: Rs. 50/Bill | Duplicate Bill: Rs. 50/Bill (Last 2 months free) | Cheque / SI / ECS Decline: Rs. 200 | Late payment charges shall be Rs. 100 for bill value between Rs. 300 and Rs. 5,000; and for bill value above Rs. 5,000, a charge of 2% of the amount, capped at a maximum of Rs. 750 will be applied. As per the Government directive, effective 1-July-17, 18% GST is applicable on Late Fee Charges. No charge is levied for any service without your explicit consent.

Address change - Visit the nearest Airtel Store with new address proof. For store details, visit www.airtel.in/store

Other Information - Tariff Plan: No increase in any line item (except ISD) for first 6months effective enrolment date. T&C apply | No fee is charged for migrating to any plan | Disconnection: For permanent disconnection, security deposit will be refunded within 60days. Else, interest will be paid @10%p.a. | Call pulses will be rounded off | Billing disagreements should be reported within 2months of bill receipt. Post this period no claim shall be entertained. | Whether tax is payable on Reverse Charge Basis - "NO". The Airtel Xstream Fiber router is Airtel's property & may be reclaimed if the customer discontinues Airtel's Fiber services.

Registered Office : Bharti Airtel Limited, Plot No. 16, Udyog Vihar, Phase IV, Gurugram - 122015, Haryana, India. Tel: +91-124-4248655, e-mail: 121@in.airtel.com, website: www.airtel.in

Corporate Identity Number : L74899HR1995PLC095967 Bharti Airtel Ltd, Plot No- 16, Airtel Center, Udyog Vihar, Phase -IV, Gurgaon, Haryana -122015

Ship To State Code : 06 **GST registration no** : 06AAACB2894G1ZR under Category TELECOMMUNICATION SERVICE **PAN** : AAACB2894G

HSN : 998412 Fixed Telephony Service, 998433 On-line video content, 996812 Courier Services, 997317 Leasing or rental services concerning telecommunications equipment with or without operator, 9983 Support services, 998716 Maintenance and repair services of telecommunication equipment and apparatus, 999799 Other Services n.e.c

YOUR CHARGES IN DETAIL

Rentals					
Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 499	23/12/2025	22/01/2026	499.00	499.00	499.00
This month's charges					499.00

Bill Plan Details : Airtel-UL-Office Internet 499 Unlimited COMBO Plan

Rental: ₹ 499

Quota:

Speed:

*Post consumption of null quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband

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Plan Details					
Scheme Charges @ ₹ 499	23/12/2025	22/01/2026	499.00	499.00	499.00
This month's charges					499.00

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Rental: ₹ 499

Quota:

Speed:

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YOUR CHARGES IN DETAIL

Rentals					
Description	From date	To date	Rental	Net charges	Total(₹)
Plan Details					
Scheme Charges @ ₹ 499	23/12/2025	22/01/2026	499.00	499.00	499.00
This month's charges					499.00

Bill Plan Details : Airtel-UL-Office Internet Special 499 Unlimited COMBO Plan

Rental: ₹ 499

Quota:

Speed:

*Post consumption of null quota, the speed would be revised to 1 Mbps as per Fair Usage Policy | For information on other plans, visit www.airtel.in/broadband