INVOICE

1

Date:	Jan 3, 2026
Balance Due:	**₹5,100.00**

Abhilesh Sharma
Vill Doh, PO Badhani, Teh Bhoranj, Distt. Hamirpur (HP)
177601

Bill To:

Prologic First India Pvt Ltd
Mr. Indrajit Basu
578, Jwala Mill Road,
Udyog Vihar, Phase 5
Gurugram, Haryana - 122016
GST - 06AAACP6397A1ZJ

Item	Quantity	Rate	Amount
Worked on weekly plugins update task Worked on Google analytic setup Worked on weekly plugins update task Worked on weekly plugins update task Worked on weekly plugins update task and fixed hreflang issue Worked on updating meta title and decriptions, Created 3 page with new content on demo link Worked on weekly plugins update task Worked on weekly plugins update task Worked on weekly plugins update task Worked on weekly plugins update task Worked on Arabic content updation on Home, About and Contact page	1	₹5,100.00	₹5,100.00

Subtotal:	₹5,100.00
Tax (0%):	₹0.00
Total:	₹5,100.00

For More Details::

https://docs.google.com/spreadsheets/d/1XfaTkV540g0cqG3dJPO5ZewTGBUYAUqXxsjynnnfq7E/edit?usp=sharing

Payment To:

Name- Abhilesh Sharma
Yes bank
Acc no:- 010990200018664
IFSC Code:- YESB0000109
Branch:- SCO 538, SECTOR 70,MOHALI