



Prologic First India Private Limited
578, 2nd Floor, Udyog Vihar Phase - 5
Gurugram - 122016
Haryana(India)
GSTIN/GSTIN_ISD/UIN No : 06AAACP6397A1ZJ
Place of Supply : 06 (Haryana)
IRN: fd9e8764ce205e0011d7a6308686bf319f35cc87c2de5fa72bdc3a452ceee42f

Invoice No : C/2026/02/320
Date : 23/02/2026
Invoice Value : ₹ 18,207.00
Ack no. : 172619581086639
Ack date : 23/02/2026

Tax Invoice

SNo.	Description	HSN / SAC Code	Quantity	Price(₹)	Amount(₹)
1	Charges for Outbound Mails Relay for prologicfirst.com @ USD 170 per annum. -3000 E-mails per month. (USD 1 = 90.7662 INR) From: 02/03/2026 To: 02/03/2027	Hosting and information technology (IT) infrastructure provisioning services(998315)	1	15,430.00	15,430.00
Total					15,430.00
Integrated GST @18.00% on 15,430.00					2,777.40
Total Rounded Off Value					-0.40
Gross Total					18,207.00

Your Ref : Your e-mail communication with Mr. Kulvinder Singh.

Note: By paying this invoice, you accept the Cyberspace TOS and AUP available on our website at www.cyberspace.in/TOS.html and www.cyberspace.in/AUP.html respectively.

Payment Due Date : We would appreciate receiving your payment by 02/03/2026

Note : In the event of non-payment / part payment of the amount by the due date, CNSPL reserves the right to suspend / disconnect the service without any further notice.

Bank Details: Bank Name & Branch: Axis Bank, Malviya Nagar | Bank Account No: 206010200000231 | IFSC Code: UTIB0000206 | MICR Code: 110211024

Please make crossed Cheques/DD in favour of "Cyberspace Networking Systems (P) Ltd."

PAN No: AAACC4955D | **CIN No:** U72900DL1997PTC090720 | **GST No:** 07AAACC4955D1ZW

Note : This is system generated Tax Invoice, does not require any signature.