



Oracle India Private Limited
7th, 8th & 9th floor, One Horizon Center, DLF Golf Course Road, DLF City V, Sector 43
Gurgaon HARYANA 122003 St Code 06 IN

GSTIN: 06AAACO0158L1ZI

INVOICE

ORIGINAL FOR RECIPIENT

Invoice Number 1203035

Questions About Billing?
Please call 000-800-050-1015 or email collections_in@oracle.com

PO Number	WIRE TRANSFER
INVOICE DATE	24-MAR-2026
PAYMENT TERMS	Net Due Immediately
DUE DATE	24-MAR-2026
REFERENCE NO.	1223936411
AGREEMENT NO.	GLOB-OPN-MP - Generic Agreement -

Payment Instructions

Upon remittance, reference invoice no. **1203035** and include details of deductions. Send remittance and digitally signed TDS certificates with invoice no. to collections_in@oracle.com.

Send checks and physical copy of TDS Certificated to:

Wire Funds To:

Oracle India Private Limited
Attention: India Collections Team,
Krishna Magnum Building
Survey No.165/3 and 165/4
Billekahalli Village, Begur Hobli
Bengaluru, KARNATAKA 560076, IN

Bank: Citibank NA
Account No.: 2240009
SWIFT Code: CITIINBX
IFSC Code: CITI0000002

BILL TO
Prologic First India Pvt Ltd.
578 (2nd Floor) Udyog Vihar Phase 5
GURUGRAM HARYANA 122016 StCode 06
Arvind Sharma
GSTIN: 06AAACP6397A1ZJ
PAN: AAACP6397A

SHIP TO
Prologic First India Pvt Ltd.
578 (2nd Floor) Udyog Vihar Phase 5
GURUGRAM HARYANA 122016 StCode 06
Arvind Sharma
GSTIN: 06AAACP6397A1ZJ

NO.	DESCRIPTION	HSN/SAC	UOM	QTY	UNIT PRICE	TOTAL	DISC	TAXABLE VALUE	TAX TYPE	TAX RATE	AMOUNT
1	OPN Level 0 - Membership Fee: 2026-03-24 : 2027-03-23	99831	MONT 5 H	1	45,441.85	45,441.85		45,441.85	CGST	9	4,089.77
									SGST	9	4,089.77



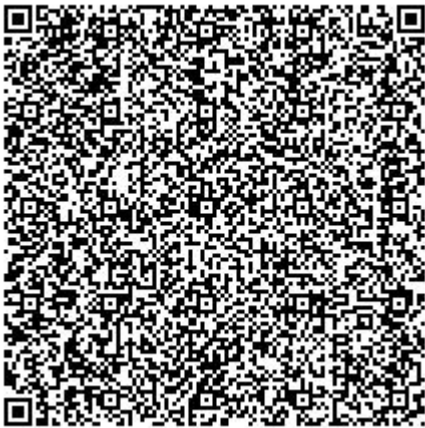
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IRN: 7f74b2c58a5e63afa8ddeb2428180387660a47374e3f67126db992502be5ef52

Special Instructions	

		CURRENCY (INR)
CGST	ITEMIZED TAXES	SUBTOTAL 45,441.85
	4,089.77	TAX 8,179.54
SGST	4,089.77	Total 53,621.39

REGISTERED ADDRESS: F - 01/02, Salcon Rasvilas, Plot No. D-1, District Centre, Saket, New Delhi 110 017 FAX: + 91-80-41089901 PLACE OF SUPPLY: HARYANA 06