

Original for Recipient - Tax Invoice

Prologic First India Private Limited

Plot No-578, 2nd Floor, Udyog Vihar, Ph-5 ,
Gurgaon
122016 , Haryana

Mobile Number 9717618323
Email ID finadmin@prologicfirst.com

State Haryana
State Code 06
GST Number 06AAACP6397A1ZJ
Customer PO Number 12345

Customer Account Number (CAN)

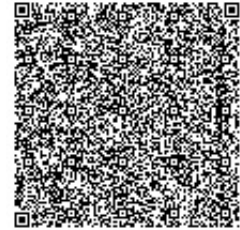
Bill Number
Billing Frequency
Bill Date
Due Date

Plan Code
Plan Name

PAN Number
TAN Number
Tax Payable on Reverse Charge

9022323
BHRI000388/26-27
Monthly Advance
8 April, 2026
23 April, 2026
ENT_BIA50_M
Business Internet Access 50Mbps

DELPO4649B
No



IRN: 055e348561f6cec1ce70994733a7d73cad685d0abb571f5e764e7d5cd78c2d2f

Bill Summary

Previous Balance	Payment	Adjustments	Current Bill Charges	Amount Payable	Due Date	Amount Payable After Due Date
₹ 17,169.15	₹ -17,669.22	₹ 00.00	₹ 17,209.12	₹ 16,709.05	23 April, 2026	₹ 17,210.32

Summary of Charges

Description	Amount ₹
1. One Time Charges	00.00
2. Recurring Charges	14,584.00
3. Other Charges	00.00
4. Discounts	00.00
5. Gross Taxable Value	14,584.00
6. GST	2,625.12
Current Bill Charges	17,209.12

MAKING NETWORKS OPERATIONALLY IMMUNE

24x7 remote network management
 Zero-touch provisioning

Anywhere network analytics
 Pay as you grow

Please deduct TDS as per LTDS Certificate otherwise under section 194 (C).

Pay Your Bill

Online

www.spectra.co (Convenience charges along with GST as per Gateway partner applicable)

Cheque/DD

All cheque/DD to be issued in favour of "Shyam Spectra Private Limited"
(Please write CAN: 9022323 & Bill Number: BHRI000388/26-27 on the back side of the cheque/DD).

Through NEFT/RTGS

Please make the payment as per details provided below (No convenience charge)

Bank Name

Bank Account No.

IFSC Code

Axis Bank Ltd.

CITY9022323*

UTIB0CCH274

GST No. (Haryana)

PAN Number

06AADCC3694E1ZR

AADCC3694E

* Please add as third party beneficiary (including Axis Bank Customer)

Gurgaon Office : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) , Plot No. 21-22 3rd Floor Udyog Vihar Phase-IV , Gurgaon, 122015, HARYANA ,State Code - 06

Registered Office : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy

Installation Address

Installation Address	Plot No-578, 2nd Floor, Udyog Vihar, Ph-5 , Gurgaon 122016 , Haryana
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Payment History

Last Payment Mode	Payment Reference	Date	Instrument Amount ₹	* TDS ₹
Powerecoll	NEFT/PUNBL26071153036/9022323/PROLOGIC FIRST INDIA	12 March, 2026	500.07	-
Powerecoll	NEFT/PUNBL26071153036/9022323/PROLOGIC FIRST INDIA	12 March, 2026	17,169.15	-

* Credit subject to TDS deposit in PAN Number as mentioned above (Form 26 AS)

Description of Current Charges

Description	HSN Code	Period	Amount ₹	Discount ₹	GST ₹	Current Bill Charges ₹
Recurring Charges						
Additional IP 7	998422	8 Apr 2026 to 7 May 2026	00.00	00.00	00.00	00.00
Business Internet Access 50Mbps	998422	8 Apr 2026 to 7 May 2026	14,584.00	00.00	2,625.12	17,209.12
Grand Total	-	-	14,584.00	00.00	2,625.12	17,209.12

Description of Adjustments

Description	Period	Amount ₹	Discount ₹	GST ₹	Total Charges ₹
Adjustments	-	00.00	0.00	00.00	00.00

* Credit subject to TDS deposit in PAN Number as mentioned above (Form 26 AS)

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Tax for Current Charges

Description	Amount ₹
CGST @ 9%	1,312.56
SGST/UTGST @ 9%	1,312.56
Total	2,625.12

TDS Account Statement (as per TAN Number)

Account Number	TAN Number	Payment date	TDS Amount ₹
9022323	DELP04649B	21 November, 2025	08.00
9022323	DELP04649B	21 November, 2025	13.00
9022323	DELP04649B	14 October, 2025	17.00
9022323	DELP04649B	16 September, 2025	15.00
9022323	DELP04649B	13 August, 2025	14.54
9022323	DELP04649B	16 June, 2025	12.00
9022323	DELP04649B	24 February, 2025	17.00
9022323	DELP04649B	21 January, 2025	12.00
9022323	DELP04649B	23 December, 2024	15.00
9022323	DELP04649B	25 November, 2024	12.00
Total			135.54

Note :

- The above statement is based on TAN Number mapped to your account vis-a-vis credit received in Form 26 AS.
- Credit of TDS amount given to respective account will be reversed in case the same does not reflect in Form 26 AS on quarterly basis

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General Information

1. In case of changes in any details, email us at support@spectra.co from your registered email address.
2. Bill is due and payable in full by the due date as specified in the bill.
3. Payment can be made through internet banking or crossed cheque or demand draft payable at New Delhi in favour of "Shyam Spectra Private Limited". Payment through cheque are subject to realization. Cheque should be issued by the customer only.
4. No other agency is authorized to accept payment in their name or on behalf of Shyam Spectra Pvt. Ltd. / Citycom Networks Private Limited
5. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) shall levy a charge of Rs.500/- (Rupees Five Hundred only) for any cheque dishonoured by the Customer's bank. This may also lead to service disconnection without any prior notice.
6. Late payment will attract Late Payment Charges @ Rs.500/- (Rupees Five Hundred only) Or @ 3% of Outstanding amount(Whichever is higher) per month of the outstanding amount.
7. Cheque payment will attract Cheque Processing Charges @ Rs.300/- (Rupees Three Hundred only) per Cheque.
8. Payment made will be acknowledged in the next billing cycle.
9. Taxes and levies shall be charged additionally, as applicable.
10. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) reserves the right to suspend the services for non-payment of the bill by due date without any prior notice. The Customer shall continue to be liable for the charges during the period of suspension.
11. The Customer may bring into notice any discrepancies observed in the billed amount by sending a written notice within 10 days from the date of the bill. All bills shall be deemed to be correct and accepted by the Customer if no written communication is received from the Customer within 10 days of bill generated.
12. In case of any disputes, the decision of Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) shall be final and binding upon the Customer. The Customer shall submit all relevant documents and satisfy the concerned officials before the bill due date, otherwise the Customer shall continue to be liable for payment of the bill.
13. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) reserves the right to change the terms and conditions applicable to tariff plans, at anytime without prior notice.
14. These terms and conditions are in addition to and without prejudice to the Terms and Conditions contained in the Customer Agreement Form (CAF) and Service Level Agreement (SLA), if any, and accepted by the Customer.
15. Spectra urges you to ensure that your children and other young adults at home are safe on the internet. For more information, please visit <https://www.spectra.co/parental-control>.
16. A pro-rata charge appears on your bill based on your agreed plan from the date of activation or plan change till the next billing cycle date. For example, if your service has been activated on the 15th of a month, but the billing cycle date is from the 1st of every month, then you will be charged for 15 days of use on a proportional basis. The normal billing cycle will resume from the following month.

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