

# RAY & RAY

CHARTERED ACCOUNTANTS

205 ANSAL BHAWAN, 16 KASTURBA GANDHI MARG, NEW DELHI

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GST NO. 07AADFR8764R1Z8

## ORIGINAL FOR RECIPIENT

RECIPIENT Prologic First India Pvt. Ltd.  
ADDRESS 578(SF), Udyog Vihar, Phase 5, Gurgaon  
STATE Haryana  
GST NO. 06AAACP6397A1ZJ

INVOICE NO. INV-I/26-27/05/0001  
INVOICE DATE 02-05-2026

We submit hereunder a note of our fees and / or other expenses for professional services rendered by us and shall be obliged by your sending us your cheque in payment at the earliest

| SL. NO.    | DESCRIPTION OF SERVICES                                                                                   | HSN CODE     | Amount (Rs.) |
|------------|-----------------------------------------------------------------------------------------------------------|--------------|--------------|
| 1          | Towards reimbursement of payment made to consultant for SOC 1                                             | 998221       | 3,40,000     |
| 2          | Towards reimbursement of payment made to consultant for SOC 2                                             | 998221       | 4,00,000     |
| 3          | Towards professional services rendered in connection with Coordination & Facillitation of SOC 1 and SOC2. | 998221       | 1,85,000     |
| AMOUNT     |                                                                                                           |              | 9,25,000     |
| IGST       |                                                                                                           |              | 1,66,500     |
| CGST @ 9%  |                                                                                                           |              | -            |
| UTGST @ 9% |                                                                                                           |              | -            |
| IN WORDS   | Rupees Ten Lakhs Ninety One Thousand Five Hundred Only.                                                   | TOTAL AMOUNT | 10,91,500    |

E.&O.E

Details of Indian Bank, Parliament Street, New Delhi

Recipient Name RAY & RAY  
Branch Name Parliament Street  
MICR Code 110019145  
NEFT/RTGS/IFSC Code IDIB000P582  
SWIFT Code IDIBINBBRPM

Yours faithfully,

Ray & Ray  
Chartered Accountants  
Firm Registration No. 301072E



Please send the relevant TDS Certificate along with the cheque stating this Invoice number and date

Our PAN No. AADFR8764R

NOTE - TDS is to be deducted on basic fees without including CGST, SGST and IGST in terms of CBDT Circular No. 23/2017 dated 19/07/2017

PLEASE MAKE YOUR CHEQUE IN FAVOUR OF RAY & RAY AND IT SHOULD BE A/C PAYEE, PAYABLE AT NEW DELHI