INVOICE

2

Date:	Jun 2, 2026
Balance Due:	**₹17,400.00**

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	1	₹17,400.00	₹17,400.00

Worked on fixing new content on Arabic pages (Home, About and Contact) They are done now
Worked on Arbic "YourWISH" page creation and content updation
"Worked on Arbic pages and post creation and content updation
1. Smart-electronic-locker-solutions
2. Hotel-back-office-software
3. Smarttel-callaccounting-voicemail-software
4. Paytrax-hotels-payroll-software
5. Wish-service-management-software
6. blog post (1)"
Worked on Arbic pages fixes on call and google sheet with ASMA
Worked on addd blog posts on Eng website
Worked on publishing testimonial on website
Started work on migration of old arabic website to main website
Worked on fixing issue camed on Arabic pages due to polylang plugin
Worked on Adding Blog Post for Ababic website
Worked on page speed issue (Fixed server issue with plugin, optimized image, removed 1 more plugin)
Worked on images optimization for inner pages

Subtotal:	₹17,400.00
Tax (0%):	₹0.00
Total:	₹17,400.00

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