



## AppSquadz Software Private Limited

8th Floor, TOWER-B, Bhutani Alphathum,  
Sector 90  
Noida Uttar Pradesh 201305  
India  
GSTIN 09AATCA4371Q1ZQ  
ck@appsquadz.com  
www.appsquadz.com

# TAX INVOICE

|               |                  |                 |                |
|---------------|------------------|-----------------|----------------|
| Invoice No.   | : ASPL/26-27/961 | Place Of Supply | : Haryana (06) |
| Invoice Date  | : 20/05/2026     |                 |                |
| Payment Terms | : Net 30         |                 |                |
| Due Date      | : 19/06/2026     |                 |                |

### Bill To

#### PROLOGIC FIRST INDIA PRIVATE LIMITED

2nd Floor, 578, Udyog Vihar  
Phase-5, Gurgaon, Haryana - 122016  
Haryana  
122016 Haryana  
India  
GSTIN 06AAACP6397A1ZJ

| # | Item & Description                                                                                                                                                                                            | HSN/SAC | Qty  | Rate        | IGST |             | Amount      |
|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|------|-------------|------|-------------|-------------|
|   |                                                                                                                                                                                                               |         |      |             | %    | Amt         |             |
| 1 | AWS Consumption Charges - RD<br>Prologic First India Pvt Ltd<br>Main account consumption charges<br>Month of April-26<br>Account id : 691981278801<br>\$1,826.49 @ 94.91685<br>Dis 8% (\$1,985.31 - \$158.82) | 998313  | 1.00 | 1,73,364.22 | 18%  | 31,205.56   | 1,73,364.22 |
| 2 | AWS Consumption Charges - RD<br>Prologic First India Pvt Ltd<br>Main account consumption charges<br>Month of April-26<br>Account id : 818760459552<br>\$154.70 @ 94.91685<br>Dis 8% (\$168.15 - \$13.45)      | 998313  | 1.00 | 14,683.45   | 18%  | 2,643.02    | 14,683.45   |
| 3 | AWS Consumption Charges - RD<br>Redington Limited<br>Main account consumption charges<br>Month of April-26<br>Account id : 584967669846<br>\$1.28 @ 94.91685<br>Dis 8% (\$1.39 - \$0.11)                      | 998313  | 1.00 | 121.38      | 18%  | 21.85       | 121.38      |
| 4 | AWS Consumption Charges - RD<br>Prologic First India Pvt Ltd<br>Main account consumption charges<br>Month of April-26<br>Account id : 842345426560<br>\$6,817.50 @ 94.91685<br>Dis 8% (\$7,410.33 - \$592.83) | 998313  | 1.00 | 6,47,095.97 | 18%  | 1,16,477.27 | 6,47,095.97 |
| 5 | AWS Consumption Charges - RD<br>Prologic First India Pvt Ltd<br>Support charges<br>Month of April-26<br>Account id : 842345426560<br>\$358.61 @ 94.91685                                                      | 998313  | 1.00 | 34,038.13   | 18%  | 6,126.87    | 34,038.13   |

Total In Words  
**Indian Rupee Ten Lakh Eight Thousand Three Hundred Ninety-Two Only**

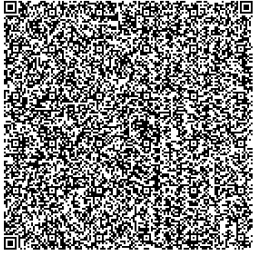
#### Bank Details:-

**Name:** APPSQUADZ SOFTWARE PRIVATE LIMITED  
**Account Number:** 777705956045  
**IFSE Code:** ICIC0004796  
**Branch:** Noida Sector 66  
**Bank Name :** ICICI Bank Ltd

|                                                  |                      |
|--------------------------------------------------|----------------------|
| Sub Total                                        | 8,69,303.15          |
| IGST18 (18%)                                     | 1,56,474.57          |
| Amount Withheld<br>(Section 393(1) Sl6(iii)D(a)) | (-) 17,386.06        |
| Rounding                                         | 0.34                 |
| <b>Total</b>                                     | <b>₹10,08,392.00</b> |
| Payment Made                                     | (-) 10,08,392.00     |
| <b>Balance Due</b>                               | <b>₹0.00</b>         |



Authorized Signature



IRN : **9641b497ff887fd7afceca25de30ac27784db0072218277abd525c6b605e57c0**

Ack No. : **142620349577987**

Ack Date : **2026-05-20 11:33:00**

e-Invoicing detail(s) generated from the Government's e-Invoicing system.