



INVOICE

3

Date: Aug 4, 2026

Abhilesh Sharma

Vill Doh, PO Badhani, Teh Bhoranj, Distt. Hamirpur (HP)
177601

Balance Due: ₹19,200.00

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
1 Worked on weekly plugins update task	1	₹19,200.00	₹19,200.00
2 Worked On Aboutus page			
3 Worked on weekly plugins update task			
4 Worked on weekly plugins update task			
5 Created "Fec Software" page			
6 Created ""Get-your-free-assessment"" landing page			
7 Created , "Touché Events" & Catering" and "Club++" page			
8 Worked on weekly plugins update task			
9 Worked on weekly plugins update task			
10 Worked on adding clients logos in 3 new products pages			
11 Worked on fixes on 3 new product pages			
12 Updated all testimonials with new text and design guidance			
13 Worked on Web PayTRAX page "Modules and Features" section by creating new section			
14 Worked on weekly plugins update task			
15 Add new blog post in website			
16 Worked on weekly plugins update task			
17 Worked on Partners page fixes			
18 Add new blog post in website			
19 Worked on weekly plugins update task			
20 Worked on adding new fields in contact forms. made all fields as required and changed all popup to full width			
21 Worked on updatng meta tags			
22 Worked on weekly plugins update task			
23 Integrated whatsapp in website			
24 Configured "Apollo Website Tracker" in website			
25 Changed the form field labels in all contact forms			

Subtotal:	₹19,200.00
Tax (0%):	₹0.00
Total:	₹19,200.00

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