



Tax Invoice

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Original for Recipient

IRN No. : 359957900a56a24d09ac06f39f7aaaa60a0c9cc7650bbdf7b0b29dfddf27f98a
Ack. No. : 142621108987946
Ack. Date : 20-August-2026

National Association of Software and Service Companies Plot No. 7 to 10 Sector 126 NOIDA-201301 Phone No : 01204990111 GSTIN/UN : 09AAATN2595F1ZE State Name : Uttar Pradesh Code:09		Invoice No : RHO/26/410496 Po Number :		Date 20-Aug-2026	
Prologic First India Pvt Ltd 578, Second Floor, Udyog Vihar, Phase V Gurugram-122016 GSTIN/UN : 06AAACP6397A1ZJ Place of Supply : Haryana State Name : Haryana Code:06		Terms of Delivery			
Particulars			HSN/SAC		Amount
Membership Subscription Fee for FY 2026-27			999512		50,000.00
IGST@18%					9000.00
Total					59000.00
Amount Chargeable(in words)					E.&O.E
RUPEES FIFTY-NINE THOUSAND ONLY Remarks: Charges towards Membership Subscription fee for the period starting from 1st April 2026 To 31st March 2027 (FY 26-27) Company's PAN : AAATN2595F Declaration Bank Details: Bank Name: ICICI BANK LTD. Bank Address: 9A PHELPS BUILDING,CONNAUGHT PLACE,NEW DELHI-110001 Account no(for credit purposes): 000705000008 IFSCode of branch: ICIC0000007 Bank Name: Central Bank of India Bank Address: Ashoka Hotel, New Delhi-110021 Account no. : 1021754491 IFSC Code: CBIN0280298 Note: Please quote invoice number while making payments online.					
This is a computer generated invoice and does not require any physical signature					