

Invoice

ISSUED TO:**Prologic FirstIndia Pvt. Ltd.**

578, 2nd Floor,
Udyog Vihar Phase-V,
Gurugram, Haryana 122016
Phone: +91-124-4259700
GSTIN: 06AAACP6397A1ZJ

ISSUED BY:**Trisha Ghose**

Villa 11, White Square Nirvana
Agnicho Vaddo, Guirim, Bardez
North Goa, Goa 403507
Email: trisha@prologicfirst.com
Contact No: + 919811990051

INVOICE NO: PF_JUL_26/3**DATE: 01.08.2026****DESCRIPTION****AMOUNT (INR)**

Technical services rendered for Project and Strategy
Coordination in the month of July 2026

₹ 1,00,000

TOTAL

₹ 1,00,000

AMOUNT IN WORDS: Rupees One Lakh Only**PAY TO:**

Account Name: Trisha Ghose
Bank: HDFC Bank
A/C number: 4851000017702
IFSC: HDFC0000485
PAN: BAQPG6744N

TRISHA GHOSE