

## Original for Recipient - Tax Invoice

## Prologic First India Private Limited

Plot No-578, 2nd Floor, Udyog Vihar, Ph-5 ,  
Gurgaon  
122016 , Haryana

Mobile Number 9717618323  
Email ID finadmin@prologicfirst.com

State Haryana  
State Code 06  
GST Number 06AAACP6397A1ZJ  
Customer PO Number 12345

## Customer Account Number (CAN)

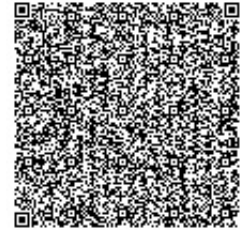
Bill Number  
Billing Frequency  
Bill Date  
**Due Date**

Plan Code  
Plan Name

PAN Number  
TAN Number  
Tax Payable on Reverse Charge

9022323  
BHRI002581/26-27  
Monthly Advance  
8 September, 2026  
**23 September, 2026**  
ENT\_BIA50\_M  
Business Internet Access 50Mbps

DELP04649B  
No



IRN: 9636253a1c79e2caf866fa115c2f68b27673c52b39ac7f506e38d930ed1596c4

## Bill Summary

| Previous Balance | Payment | Adjustments | Current Bill Charges | Amount Payable | Due Date           | Amount Payable After Due Date |
|------------------|---------|-------------|----------------------|----------------|--------------------|-------------------------------|
| ₹ 14.99          | ₹ 00.00 | ₹ 00.00     | ₹ 17,209.12          | ₹ 17,224.12    | 23 September, 2026 | ₹ 17,740.84                   |

## Summary of Charges

| Description            | Amount ₹  |
|------------------------|-----------|
| 1. One Time Charges    | 00.00     |
| 2. Recurring Charges   | 14,584.00 |
| 3. Other Charges       | 00.00     |
| 4. Discounts           | 00.00     |
| 5. Gross Taxable Value | 14,584.00 |
| 6. GST                 | 2,625.12  |
| Current Bill Charges   | 17,209.12 |

## MAKING NETWORKS OPERATIONALLY IMMUNE



24x7 remote network  
management



Zero-touch  
provisioning



Anywhere  
network analytics



Pay as you grow

SPECTRA

spectra.co

## Pay Your Bill

## Online

[www.spectra.co](http://www.spectra.co) (Convenience charges along with GST as per Gateway partner applicable)

## Cheque/DD

All cheque/DD to be issued in favour of "Shyam Spectra Private Limited"  
(Please write CAN: 9022323 & Bill Number: BHRI002581/26-27 on the back side of the cheque/DD).

## Through NEFT/RTGS

Please make the payment as per details provided below (No convenience charge)

## Bank Name

Axis Bank Ltd.

## Bank Account No.

CITY9022323\*

## IFSC Code

UTIB0CCH274

## GST No. ( Haryana )

06AADCC3694E1ZR

## PAN Number

AADCC3694E

\* Please add as third party beneficiary (including Axis Bank Customer)

Please deduct TDS as per LTDS Certificate otherwise under section 194 (C).

**Gurgaon Office** : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) , Plot No. 21-22 3rd Floor Udyog Vihar Phase-IV , Gurgaon, 122015, HARYANA ,State Code - 06

**Registered Office** : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy

## Installation Address

|                      |                                                                      |
|----------------------|----------------------------------------------------------------------|
| Installation Address | Plot No-578, 2nd Floor, Udyog Vihar, Ph-5 , Gurgaon 122016 , Haryana |
|----------------------|----------------------------------------------------------------------|

## Payment History

| Last Payment Mode | Payment Reference | Date | Instrument Amount ₹ | * TDS ₹ |
|-------------------|-------------------|------|---------------------|---------|
|-------------------|-------------------|------|---------------------|---------|

\* Credit subject to TDS deposit in PAN Number as mentioned above (Form 26 AS)

## Description of Current Charges

| Description                     | HSN Code | Period                   | Amount ₹  | Discount ₹ | GST ₹    | Current Bill Charges ₹ |
|---------------------------------|----------|--------------------------|-----------|------------|----------|------------------------|
| Recurring Charges               |          |                          |           |            |          |                        |
| Additional IP 7                 | 998422   | 8 Sep 2026 to 7 Oct 2026 | 00.00     | 00.00      | 00.00    | 00.00                  |
| Business Internet Access 50Mbps | 998422   | 8 Sep 2026 to 7 Oct 2026 | 14,584.00 | 00.00      | 2,625.12 | 17,209.12              |
| Grand Total                     | -        | -                        | 14,584.00 | 00.00      | 2,625.12 | 17,209.12              |

## Description of Adjustments

| Description | Period | Amount ₹ | Discount ₹ | GST ₹ | Total Charges ₹ |
|-------------|--------|----------|------------|-------|-----------------|
| Adjustments | -      | 00.00    | 0.00       | 00.00 | 00.00           |

\* Credit subject to TDS deposit in PAN Number as mentioned above (Form 26 AS)

**Gurgaon Office** : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) , Plot No. 21-22 3rd Floor Udyog Vihar Phase-IV , Gurgaon, 122015, HARYANA ,State Code - 06

**Registered Office** : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy

## Tax for Current Charges

| Description     | Amount ₹        |
|-----------------|-----------------|
| CGST @ 9%       | 1,312.56        |
| SGST/UTGST @ 9% | 1,312.56        |
| <b>Total</b>    | <b>2,625.12</b> |

## TDS Account Statement (as per TAN Number)

| Account Number | TAN Number | Payment date       | TDS Amount ₹  |
|----------------|------------|--------------------|---------------|
| 9022323        | DELP04649B | 14 July, 2026      | 15.00         |
| 9022323        | DELP04649B | 12 June, 2026      | 15.00         |
| 9022323        | DELP04649B | 13 May, 2026       | 15.00         |
| 9022323        | DELP04649B | 15 April, 2026     | 15.00         |
| 9022323        | DELP04649B | 21 November, 2025  | 08.00         |
| 9022323        | DELP04649B | 21 November, 2025  | 13.00         |
| 9022323        | DELP04649B | 14 October, 2025   | 17.00         |
| 9022323        | DELP04649B | 16 September, 2025 | 15.00         |
| 9022323        | DELP04649B | 13 August, 2025    | 14.54         |
| 9022323        | DELP04649B | 16 June, 2025      | 12.00         |
| <b>Total</b>   |            |                    | <b>139.54</b> |

## Note :

- The above statement is based on TAN Number mapped to your account vis-a-vis credit received in Form 26 AS.
- Credit of TDS amount given to respective account will be reversed in case the same does not reflect in Form 26 AS on quarterly basis

**Gurgaon Office** : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) , Plot No. 21-22 3rd Floor Udyog Vihar Phase-IV , Gurgaon, 122015, HARYANA ,State Code - 06

**Registered Office** : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

*This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy*

## General Information

1. In case of changes in any details, email us at support@spectra.co from your registered email address.
2. Bill is due and payable in full by the due date as specified in the bill.
3. Payment can be made through internet banking or crossed cheque or demand draft payable at New Delhi in favour of "Shyam Spectra Private Limited". Payment through cheque are subject to realization. Cheque should be issued by the customer only.
4. No other agency is authorized to accept payment in their name or on behalf of Shyam Spectra Pvt. Ltd. / Citycom Networks Private Limited
5. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) shall levy a charge of Rs.500/- (Rupees Five Hundred only) for any cheque dishonoured by the Customer's bank. This may also lead to service disconnection without any prior notice.
6. Late payment will attract Late Payment Charges @ Rs.500/- (Rupees Five Hundred only) Or @ 3% of Outstanding amount(Whichever is higher) per month of the outstanding amount.
7. Cheque payment will attract Cheque Processing Charges @ Rs.300/- (Rupees Three Hundred only) per Cheque.
8. Payment made will be acknowledged in the next billing cycle.
9. Taxes and levies shall be charged additionally, as applicable.
10. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) reserves the right to suspend the services for non-payment of the bill by due date without any prior notice. The Customer shall continue to be liable for the charges during the period of suspension.
11. The Customer may bring into notice any discrepancies observed in the billed amount by sending a written notice within 10 days from the date of the bill. All bills shall be deemed to be correct and accepted by the Customer if no written communication is received from the Customer within 10 days of bill generated.
12. In case of any disputes, the decision of Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) shall be final and binding upon the Customer. The Customer shall submit all relevant documents and satisfy the concerned officials before the bill due date, otherwise the Customer shall continue to be liable for payment of the bill.
13. Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) reserves the right to change the terms and conditions applicable to tariff plans, at anytime without prior notice.
14. These terms and conditions are in addition to and without prejudice to the Terms and Conditions contained in the Customer Agreement Form (CAF) and Service Level Agreement (SLA), if any, and accepted by the Customer.
15. Spectra urges you to ensure that your children and other young adults at home are safe on the internet. For more information, please visit <https://www.spectra.co/parental-control>.
16. A pro-rata charge appears on your bill based on your agreed plan from the date of activation or plan change till the next billing cycle date. For example, if your service has been activated on the 15th of a month, but the billing cycle date is from the 1st of every month, then you will be charged for 15 days of use on a proportional basis. The normal billing cycle will resume from the following month.

**Gurgaon Office** : Shyam Spectra Pvt. Ltd. (Formerly known as Citycom Networks Pvt. Ltd.) , Plot No. 21-22 3rd Floor Udyog Vihar Phase-IV , Gurgaon, 122015, HARYANA ,State Code - 06

**Registered Office** : A-60, Naraina Industrial Area, Phase -1, New Delhi - 110028 (CIN : U72300DL2008PTC177873)

*This is a computer generated bill, paper bill will be charged at ₹100/- per bill copy*



भारत सरकार,  
Government of India,  
वित्त मंत्रालय, आयकर विभाग,  
Ministry of Finance, Income Tax Department,  
कार्यालय टीडीएस सर्कल 77(1), दिल्ली,  
Office of the TDS CIRCLE 77(1), DELHI,  
आयकार भवन, डिस्ट्रिक्ट सेंटर, लक्ष्मी नगर, दिल्ली, दिल्ली-110092,  
AAYAKAR BHAWAN, DISTRICT CENTRE, LAXMI NAGAR, DELHI, Delhi-110092

## **Certificate u/s 395(1) of the Income-tax Act, 2025**

| Certificate No.: | Tax Year: | Document Identification Number (DIN): | Date:      |
|------------------|-----------|---------------------------------------|------------|
| 1AE0426WTV       | 2026-27   | 197(1)_206C(9)/AADCC3694E/2026-27/1   | 22-04-2026 |

### **1. Details of the Payer:**

|          |                                                                    |
|----------|--------------------------------------------------------------------|
| Name:    | PROLOGIC FIRST INDIA PRIVATE LIMITED                               |
| TAN:     | DELP04649B                                                         |
| Address: | D-47, 1ST FLOOR, SOUTH EXTENSION PART-1, NEW DELHI, Delhi - 110049 |

### **2. Details of the Payee:**

|          |                               |
|----------|-------------------------------|
| Name:    | SHYAM SPECTRA PRIVATE LIMITED |
| PAN:     | AADCC3694E                    |
| Address: | New Delhi, 9                  |

### **3. Certificate Details:**

| Section                           | Nature of Transaction                                                                                                                                                                                                                          | Amount (Rs.) | Rate (Excluding Surcharge and Cess) (%) | Valid From | Valid Upto |
|-----------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-----------------------------------------|------------|------------|
| (1)                               | (2)                                                                                                                                                                                                                                            | (3)          | (4)                                     | (5)        | (6)        |
| 393(1) [Table: Sl. No. 6(i).D(b)] | Any sum for carrying out any work (including supply of labour for carrying out any work) in pursuance of a contract between the contractor and a designated person – if contractor is a person other than individual or Hindu undivided family | 183758       | 0.10                                    | 2026-04-22 | 2027-03-31 |

4. The payer is hereby authorised to deduct tax at the rate mentioned in the table above subject to the following conditions:

- The payer is required to deduct tax at the aforementioned rate. It does not include Surcharge and Education Cess. Same are to be deducted separately, as applicable.
- This certificate is valid only in respect of transaction mentioned above.
- This certificate is non-transferable and valid for the period mentioned in the table above, unless it is cancelled.

नोट/ Note : इस संचार को TRACES वेबसाइट पोर्टल पर उपर्युक्त दस्तावेज़ पहचान संख्या (DIN) दर्ज करके सत्यापित किया जा सकता है।

This communication can be validated on the TRACES website by entering the above-mentioned Document Identification Number (DIN).