

TAX INVOICE

Original for Recipient

AmbujaNeotia**AMBUJA REALTY DEVELOPMENT LIMITED**

ECOSPACE BUSINESS PARK BLOCK -4B, GRD FLOOR

PREMISES NO. IIF/11, ACTION AREA-III, NEW TOWN

KOLKATA 700160

Ph.:(033)-40406060 E-mail id:- ecospaceugdl.accounts@ambujaneotia.com

Bill To : M/s. PROLOGIC FIRST INDIA PVT LTD
 UNIT NO: 506
 AMBUJA NEOTIA ECOCENTRE EM 4, EM BLOCK
 KOLKATA 700091
 Email ID: debnath@prologicfirst.com
 GSTIN/UIN:19AAACP6397A1ZC PAN NO : AAACP6397A
 State Name: West Bengal State Code: 19

Invoice No : 1219803219
Date : 02.06.2025
Due Date : 09.06.2025
Contract Ref No : 122001206
Date : 01.05.2017
Customer ID : 100005154

Unit Details
Unit No : ECSL0506
Area : 2,051.00
Terrace Area : 0.00
Location : ECOCENTRE SALT LAKE

Address of Delivery:
 EM-BLOCK,
 SECTOR V, KOLKATA-700091

Place of Supply:
 EM-BLOCK,
 SECTOR V, KOLKATA-700091

State Name:West Bengal State code:19

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No	Description of goods / Services	HSN/ SAC Code	Qty	UOM	Rate	Amount (Rs.)	Taxable Value (Rs.)	CGST		SGST		IGST	
								Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)
1	1.06.2025-30.06.2025-CAM 6400003811	995419	2,051.00	FT2	7.72	15,834.00	15,834.00	9.00	1,425.06	9.00	1,425.06		
	Total					15,834.00	15,834.00		1,425.06		1,425.06		
Total Invoice Value (Amount + Tax)												18,684.12	

Invoice Value (in word): Rupees Eighteen Thousand Six Hundred Eighty Four And Paise Twelve only

TAX PAYABLE ON REVERSE CHARGE - NO

Amount of Tax Subject to Reverse Charge

Our Bank details for RTGS/NEFT payment:

Name Of the Bank :ICICI Bank
Branch :KOLKATA - R N MUKHERJEE (RETAIL)
Bank A/C No. :000605038415
IFSC Code :ICIC0000006
Our Registration Numbers
GSTIN :19AAFCA4593G1ZG
CIN :U45201WB2005PLC105860
PAN :AAFCA4593G

For AMBUJA REALTY DEVELOPMENT LIMITED

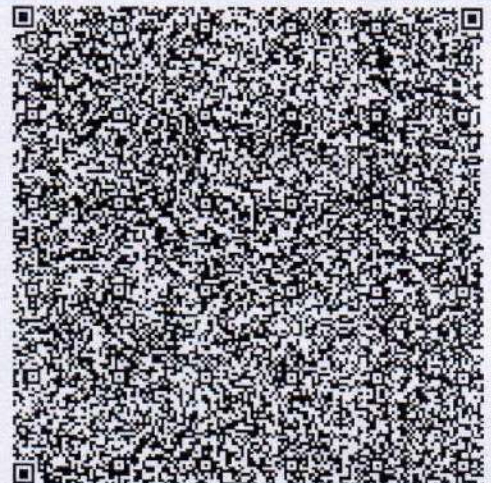

 Authorized Signatory

**General Terms & Conditions:**

1. No Cash & Outstation cheques will be accepted.
2. Cheques/DD frng AMBUJA REALTY DEVELOPMENT LTD for the above amount needs to be paid at the office on or before due date. CREDIT FOR RTGS/NEFT WILL BE GIVEN ONLY ON FURNISHING PAYMENT DETAILS AT OUR OFFICE OR BY MAIL AS MENTIONED ABOVE.
3. Interest as per agreed terms will be charged on bill's remaining unpaid amount after due date.
4. In case of TDS deduction, the necessary certificate must be sent to our office at the time of making payment or otherwise it would be construed as payment outstanding.
5. The courts at KOLKATA shall have exclusive jurisdiction for any dispute.

IRN No.: 4267b01de7521d48b0b15ade71a2f865e16bacec657fa4c4562edf6fe566d0d6

Ack No: 00000182519283955121 Ack Date: 02.06.2025



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AmbujaNeotia**AMBUJA REALTY DEVELOPMENT LIMITED**

ECOSPACE BUSINESS PARK BLOCK -4B, GRD FLOOR

PREMISES NO. IIF/11, ACTION AREA-III, NEW TOWN

KOLKATA 700160

Ph.:(033)-40406060 E-mail Id:- ecospaceugdl.accounts@ambujaneotia.com

Bill To : M/s. PROLOGIC FIRST INDIA PVT LTD
 UNIT NO: 506
 AMBUJA NEOTIA ECOCENTRE EM 4, EM BLOCK
 KOLKATA 700091
 Email ID: debnath@prologicfirst.com
 GSTIN/UIN:19AAACP6397A1ZC PAN NO : AAACP6397A
 State Name: West Bengal State Code: 19

Invoice No : 1219803315
Date : 02.06.2025
Due Date : 09.06.2025
Contract Ref No : 122001206
Date : 01.05.2017
Customer ID : 100005154

Unit Details
Unit No : ECSL0506
Area : 2,051.00
Terrace Area : 0.00
Location : ECOCENTRE SALT LAKE

Address of Delivery:
 EM-BLOCK,
 SECTOR V, KOLKATA-700091

State Name:West Bengal State code:19

Place of Supply:
 EM-BLOCK,
 SECTOR V, KOLKATA-700091

State Name:West Bengal State code:19

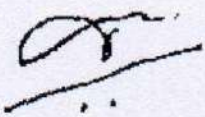
No	Description of goods / Services	HSN/ SAC Code	Qty	UOM	Rate	Amount (Rs.)	Taxable Value (Rs.)	CGST		SGST		IGST	
								Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)	Rate (%)	Amount (Rs.)
1	1.06.2025-30.06.2025- HVAC-(sold units) 6400003907	996922	2,051.00	FT2	6.50	13,332.00	13,332.00	9.00	1,199.88	9.00	1,199.88		
Total						13,332.00	13,332.00		1,199.88		1,199.88		
Total Invoice Value (Amount + Tax)												15,731.76	

Invoice Value (in word): Rupees Fifteen Thousand Seven Hundred Thirty One And Paise Seventy Six only

TAX PAYABLE ON REVERSE CHARGE - NO**Amount of Tax Subject to Reverse Charge****Our Bank details for RTGS/NEFT payment:**

Name Of the Bank :ICICI Bank
Branch :KOLKATA - R N MUKHERJEE (RETAIL)
Bank A/C No. :000605038415
IFSC Code :ICIC0000006
Our Registration Numbers
GSTIN :19AAFCA4593G1ZG
CIN :U45201WB2005PLC105860
PAN :AAFCA4593G

For AMBUJA REALTY DEVELOPMENT LIMITED


 Authorized Signatory

**General Terms & Conditions:**

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2. Cheques/DD frvg AMBUJA REALTY DEVELOPMENT LTD for the above amount needs to be paid at the office on or before due date. CREDIT FOR RTGS/NEFT WILL BE GIVEN ONLY ON FURNISHING PAYMENT DETAILS AT OUR OFFICE OR BY MAIL AS MENTIONED ABOVE.
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IRN No.: e166d0eb2887a8c2c460fe8d15db51fb5a8f0ba858e03503a18740540f47602c**Ack No:** 00000182519263977600 **Ack Date:** 02.06.2025