MONOTEL
LUXURY BUSINESS HOTEL
A unit of Mono Orion Foods India Pvt. Ltd.

MOFIPL/25-26/131
June 5, 2025

To,
Mr. Debnath Lahiri
Prologic First India Pvt Ltd
Unit No.-506, Ambuja Neotia Eco Centre
EM 4 , EM Block , Sector -V , Salt Lake
Kolkata- 700091
Ph No:- 7595075368
GSTN: 19AAACP6397A1ZC

Dear Sir,
We would like to thank you for giving us the opportunity to be of service to you. We hope that we have been able to satisfy you and meet your expectations.In case of any feedback please feel free to contact us.
Enclosed herewith please find our bill towards the guest stay from 27/05/25 to 04/06/25 the details of which are mentioned hereunder:-

Sl.No.	Guest Name	Period of Stay	Bill No	Base Amount	SGST 6%	CGST 6%	Food	SGST 9%	CGST 9%	Amount
1	Mr. Dharshan Suryakant Kareka ; Mr. Rohit Manohar Shet Mandre	27/05/25 to 04/06/25	FM2526BIL0002021		0.00	0.00	5370.00	483.30	483.30	6,337.00
2	Mr. Dharshan Suryakant Kareka ; Mr. Rohit Manohar Shet Mandre	27/05/25 to 04/06/25	FM2526BIL0002022	38400.00	2304.00	2304.00		0.00	0.00	43,008.00
3	Mr. Vipin Kumar Singh	27/05/25 to 04/06/25	FM2526BIL0002024	30400.00	1824.00	1824.00		0.00	0.00	34,048.00
		TOTAL:		68,800.00	4,128.00	4,128.00	5,370.00	483.30	483.30	83,393.00

Please issue the cheque in favour of **"MONO ORION FOODS INDIA PRIVATE LIMITED"**
Send payment Advice :- **accounts@monotel.com**

For your convenience our GSTN & Bank Details are mentioned as under:
GST Number :- **19AADCM2667H1Z9**

For NEFT /RTGS Bank Details are as follows :-	
Bank Account No	:- 912020067154153
Bank Name	: Axis Bank
Branch Name	:-Tollygunge
Bank Branch Adress	:- 207 N S C BOSE ROAD,KOL-700040
IFSC CODE	:- UTIB0000045
MICR CODE	:-700211010

For any further clarifications, please feel free to contact the undersigned.
Thanking you,
Sincerely,
For "MONOTEL"

MONO ORION FOODS INDIA PVT. LTD.
Kolkata

Rupa
Accounts Assistant
M:-9331134546

MONOTEL
LUXURY BUSINESS HOTEL

5d4e4091a11378e2ec96d4bb6d09f849f35dbd7c711991b2aa98cc572a4b99fd

TAX INVOICE

Guest Name	: MR Dharshan Suryakant Kareka : MR Rohit Manohar Shet Mandre	**Bill No**	:	FM2526BIL0002021
		Bill Date	:	04/06/25
Company Name	: PROLOGIC FIRST INDIA PVT LTD.	**Room No**	:	702
Address	: Unit No: 506, Ambuja Neotia Eco Centre EM 4, EM Block, Sector V : Salt Lake City KOLKATA : West Bengal	**Room Type**	:	KT
		Reservation No.	:	111897
		Redg. No.	:	1755
		Arr Date & Time	:	27/05/25 / 21:58
Contact No.	: 9637874796	**Dep Date & Time**	:	04/06/25 / 9:28
Nationality	: Indian	**Total Pax**	:	2
Billing Instruction	: ROOM BILL & FOOD BILL TO COMPANY, REST DIRE(			
GSTN	: 19AAACP6397A1ZC			

Date	Description	SAC	Bill No.	Amount	Advance	Balance
27/05/25	Room Service	996332	823	1010.00	0.00	1010.00
	State GST		823	90.90	0.00	1100.90
	Central GST		823	90.90	0.00	1191.80
	Room Service	996332	823	0.20	0.00	1192.00
	Room Service	996332	824	120.00	0.00	1312.00
	State GST		824	10.80	0.00	1322.80
	Central GST		824	10.80	0.00	1333.60
	Room Service	996332	824	0.40	0.00	1334.00
	Room Service	996332	826	470.00	0.00	1804.00
	State GST		826	42.30	0.00	1846.30
	Central GST		826	42.30	0.00	1888.60
	Room Service	996332	826	0.40	0.00	1889.00
01/06/25	Room Service	996332	898	990.00	0.00	2879.00
	State GST		898	89.10	0.00	2968.10
	Central GST		898	89.10	0.00	3057.20
	Room Service	996332	898	0.00	-0.20	3057.20
	Room Service	996332	901	470.00	0.00	3527.20
	State GST		901	42.30	0.00	3569.50
	Central GST		901	42.30	0.00	3611.80
	Room Service	996332	901	0.40	0.00	3612.20
02/06/25	Room Service	996332	914	1230.00	0.00	4842.20
	State GST		914	110.70	0.00	4952.90
	Central GST		914	110.70	0.00	5063.60
	Room Service	996332	914	0.00	-0.40	5063.60
03/06/25	Room Service	996332	933	1080.00	0.00	6143.60
	State GST		933	97.20	0.00	6240.80
	Central GST		933	97.20	0.00	6338.00

DECLARATION:-

** PAYMENTS HAVE TO BE MADE WITHIN 30 DAYS AFTER SUBMISSION OF INVOICE. INTEREST @18% P.A. WILL BE CHARGED FOR DELAY IN PAYMENTS **

MONOTEL
LUXURY BUSINESS HOTEL

5d4e4091a11378e2ec96d4bb6d09f849f35dbd7c711991b2aa98cc572a4b99fd

TAX INVOICE

Guest Name : MR Dharshan Suryakant Kareka
: MR Rohit Manohar Shet Mandre

Company Name : PROLOGIC FIRST INDIA PVT LTD.
Address : Unit No: 506, Ambuja Neotia Eco Centre EM Block, EM 4, Sector V
: Salt Lake City
KOLKATA
:
West Bengal

Contact No. : 9637874796
Nationality : Indian
Billing Instruction : ROOM BILL & FOOD BILL TO COMPANY, REST DIREI
GSTN : 19AAACP6397A1ZC

Bill No : FM2526BIL0002021
Bill Date : 04/06/25
Room No : 702
Room Type : KT
Reservation No. : 111897
Redg. No. : 1755
Arr Date & Time : 27/05/25 / 21:58
Dep Date & Time : 04/06/25 / 9:28
Total Pax : 2

Date	Description	SAC	Bill No.	Amount	Advance	Balance
03/06/25	Room Service	996332	933	0.00	-0.40	6338.00
			Total	6338.00	-1.00	6337.00
			Net Amount	6337.00		

Amount in Words: Rupees Six Thousand Three Hundred Thirty-Seven Only

Settlement Details:

A/R Settlements / COMP016 / PROLOGIC FIRST INDIA PVT LTD. / INR / 6337.00

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 9.0%	5370.00	483.30
State GST @ 9.0%	5370.00	483.30
Total Tax Collected		966.60

Link Rooms 717,702

Monotel
A Unit of Mono Orion Foods India (P) Ltd.
Bill to Company
Name of Company Prologic First India Pvt Ltd
Amount
Signature Date

Check In 14:00 hrs & Check out 11:00 hrs
I agree that my liabilities for this bill is not discharged and agree to be held personally liable in the event that the indicated Person/ Company or Associates fails to pay part or the full amount of these charges.
Please collect the receipt if paid in cash.

Cashier : ABHISHEK

Guest Signature

GSTIN: 19AADCM2667H1Z9 PAN: AADCM2667H MSME: UDYAM-WB-10-0064742 CIN: U15316WB1997PTC085792
Place of Supply: Kolkata,West Bengal
Address of Delivery : DM-2,Sector-V, Kolkata- 700091

** We will appreciate your Feedback**

MONOTEL (U/O MONO ORION FOODS INDIA PVT LTD) DM 2, SECTOR-V, KOLKATA 700091, WB, INDIA

DECLARATION:-
** PAYMENTS HAVE TO BE MADE WITHIN 30 DAYS AFTER SUBMISSION OF INVOICE. INTEREST @18% P.A. WILL BE CHARGED FOR DELAY IN PAYMENTS **

MONOTEL
(U/O MONO ORION FOODS INDIA PVT LTD)
DM 2, SECTOR-V, KOLKATA 700091, WB, INDIA

TAX INVOICE

Room Service

Table : 717 Captain : PURUSOTTA GSTN : 19AADCM2667H1Z9
Covers : 2 Cashier : JAYH CIN No : U15316WB1997PTC085792
Kot No : 762 Date & Time : 27/05/25 22.14
Name : MR Dharshan Suryakant Ka Bill No : 2526/POS/RMS/823

SAC	Item Name	Qty	Rate	Value
996332	Butter Chicken	1	590.00	590.00
996332	Roti	3	105.00	315.00
996332	Phulka	1	105.00	105.00

Total Amount		1010.00
Central GST	9.00	90.90
State GST	9.00	90.90
Net Amount		1192.00

Guest Signature ________

Name :
Address :
City :
Guest GSTN :

We hereby certify that our registration certificate under the Gujarat Sale Tax Act, 1959 (VAT-2003) is in force on the date on which that sale of the goods specified in this bill/cash memorandum is made by us and that transaction of the sale covered by the bill has been

MONOTEL
(U/O MONO ORION FOODS INDIA PVT LTD)
DM 2, SECTOR-V, KOLKATA 700091, WB, INDIA

TAX INVOICE

Room Service

Table : 717   Captain : PURUSOTTA   GSTN : 19AADCM2667H1Z9
Covers : 2   Cashier : JAYH   CIN No : U15316WB1997PTC085792
Kot No : 763   Date & Time : 27/05/25 22.21
Name : MR Dharshan Suryakant Kar   Bill No : 2526/POS/RMS/824

SAC	Item Name	Qty	Rate	Value
996332	Soda Pet Bottle Soda	1	120.00	120.00

Total Amount		120.00
Central GST	9.00	10.80
State GST	9.00	10.80
Net Amount		142.00

Name :
Address :
City :
Guest GSTN :

Guest Signature________

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MONOTEL
(U/O MONO ORION FOODS INDIA PVT LTD)
DM 2, SECTOR-V, KOLKATA 700091, WB, INDIA

TAX INVOICE

Room Service

Table : 717 Captain : PURUSOTTA GSTN : 19AADCM2667H1Z9
Covers : 2 Cashier : JAYH CIN No : U15316WB1997PTC085792
Kot No : 765 Date & Time : 27/05/25 22.46
Name : MR Dharshan Suryakant Kar Bill No : 2526/POS/RMS/826

SAC	Item Name	Qty	Rate	Value
996332	Egg Hakka Noodles	1	470.00	470.00

717

Total Amount		**470.00**
Central GST	9.00	42.30
State GST	9.00	42.30
Net Amount		**555.00**

Address :
City :
Guest GSTN :

Guest Signature

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MONOTEL
(U/O MONO ORION FOODS INDIA PVT LTD)
DM 2, SECTOR-V, KOLKATA 700091, WB, INDIA

TAX INVOICE

Room Service

Table : 702 Captain : PU[illegible] GSTN : 19AADCM2667H1Z9
[illegible] : [illegible] Cashier : [illegible] CIN No : U15316WB1997PTC085792
Date & Time : [illegible] 21.45
Name : MR Dharshan Suryakant Kar Bill No : 2526/POS/RMS/898

SAC	Item Name	Qty	Rate	Value
[illegible]	[illegible] Of Eggs	1	350.00	350.00
996332	Phulka	1	105.00	105.00
996332	Tangra Style Chili Chicken	1	535.00	535.00

702

Total Amount		990.00
Central GST	9.00	89.10
State GST	9.00	89.10
Net Amount		1168.00

Name:
Address
City
Guest GSTN

Guest Signature________

We [illegible] certify that our registration certificate under the Gujarat Sale Tax Act, 1959 (VAT [illegible]) is in force on the date on which that sale of the goods specified in this bill/cash memorandum is made by us and that transaction of the sale covered by the bill has been

MONOTEL
(U/O MONO ORION FOODS INDIA PVT LTD)
DM 2, SECTOR-V, KOLKATA 700091, WB, INDIA

TAX INVOICE

Room Service

Table : 702
Covers : 2
Kot No : 835
Name : MR Dharshan Sur[illegible]ant Kar

Captain : PU[illegible]USOTTA
Cashier : [illegible]AYR

GSTN : 19AADCM2667H1Z9
CIN No : U1531[illegible]WB1997PTC0857[illegible]
Date & Time : 01/06/25 22.36
Bill No : 2526/POS/RMS/901

SAC	Item Name	Qty	Rate	Value
996332	Haka Noodles Chi[illegible]	1	470.00	470.00

Total Amount		470.00
Central GST	9.00	42.30
State GST	9.00	42.30
Net Amount		555.00

Name :
Address :
City :
Guest GSTN :

Guest Signature____________

We hereby certify that our registration certificate under the Gujarat Sale Tax Act 1959 (VAT 2003) is in force on the date on which that sale of the goods specified in this bill/cash memorandum is made by us and the transaction of the sale covered by the bill has been

MONOTEL
(U/O MONO ORION FOODS INDIA PVT LTD)
DM 2, SECTOR-V, KOLKATA 700091, WB, INDIA

TAX INVOICE

Room Service

GSTN : 19AADCM2667H1Z9
CIN No : U15316WB1997PTC085792
Date & Time : 02/06/25 21.58
Bill No : 2526/POS/RMS/914

Table : 702
Covers : 2
Kot No : 849
Name : MR Dharshan Suryakant Kar
Captain : PURUSOTTA
Cashier : JAYH

SAC	Item Name	Qty	Rate	Value
996332	Murg Tikka Masala	1	590.00	590.00
996332	Creole Fish Finger	1	495.00	495.00
996332	Naan Cheese	1	145.00	145.00

702

Total Amount		1230.00
Central GST	9.00	110.70
State GST	9.00	110.70
Net Amount		1451.00

Name : PROLOGIC FIRST INDI
Address : Unit No: 506, Ambuja N.
City : KOLKATA
Guest GSTN : 19AAACP6397A1ZC

Guest Signature________

We hereby certify that our registration certificate under the Gujarat Sale Tax Act. 1959 (VAT-2003) is in force on the date on which that sale of the goods specified in this bill/cash memorandum is made by us and that transaction of the sale covered by the bill has been

MONOTEL
(U/O MONO ORION FOODS INDIA PVT LTD)
DM 2, SECTOR-V, KOLKATA 700091, WB, INDIA

TAX INVOICE

Room Service

Captain : PURUSOTTA GSTN : 19AADCM2667H1Z9
Cashier : SANJAYR CIN No : U15316WB1997PTC085792
Date & Time : 03/06/25 20.51
Bill No : 2526/POS/RMS/933

Table : 702
Covers : 2
Kot No : 861
Name : MR Dharshan Suryakant Kar

SAC	Item Name	Qty	Rate	Value
996332	Crispy Chilli Babycorn	1	430.00	430.00
996332	Tandoori Chicken Murgh Ke St	1	650.00	650.00

\# 702

Total Amount		**1080.00**
Central GST	9.00	97.20
State GST	9.00	97.20
Net Amount		**1274.00**

Guest Signature________

Name :
Address :
City :
Guest GSTN :

We hereby certify that our registration certificate under the Gujarat Sale Tax Act. 1959 (VAT-2003) is in force on the date on which that sale of the goods specified in this bill/cash memorandum is made by us and that transaction of the sale covered by the bill has been

MONOTEL
LUXURY BUSINESS HOTEL

7e81cdc32988fbe7d1b94677b0c0cafdedcd3cc5317a81d233a00fa289a75e4c

TAX INVOICE

Guest Name	: MR Dharshan Suryakant Kareka : MR Rohit Manohar Shet Mandre	Bill No	: FM2526BIL0002022
		Bill Date	: 04/06/25
Company Name	: PROLOGIC FIRST INDIA PVT LTD.	Room No	: 702
Address	: Unit No: 506, Ambuja Neotia Eco Centre EM 4, EM Block, Sector V	Room Type	: KT
	: Salt Lake City KOLKATA	Reservation No.	: 111897
		Redg. No.	: 1755
	: West Bengal	Arr Date & Time	: 27/05/25 / 21:58
Contact No.	: 9637874796	Dep Date & Time	: 04/06/25 / 9:28
Nationality	: Indian	Total Pax	: 2
Billing Instruction	: ROOM BILL & FOOD BILL TO COMPANY, REST DIRE(		
GSTN	: 19AAACP6397A12C		

Date	Description	SAC	Bill No.	Amount	Advance	Balance
27/05/25	Tariff	996311		4800.00	0.00	4800.00
	State GST @ 6.0%			288.00	0.00	5088.00
	Central GST @ 6.0%			288.00	0.00	5376.00
28/05/25	Tariff	996311		4800.00	0.00	10176.00
	State GST @ 6.0%			288.00	0.00	10464.00
	Central GST @ 6.0%			288.00	0.00	10752.00
29/05/25	Tariff	996311		4800.00	0.00	15552.00
	State GST @ 6.0%			288.00	0.00	15840.00
	Central GST @ 6.0%			288.00	0.00	16128.00
30/05/25	Tariff	996311		4800.00	0.00	20928.00
	State GST @ 6.0%			288.00	0.00	21216.00
	Central GST @ 6.0%			288.00	0.00	21504.00
31/05/25	Tariff	996311		4800.00	0.00	26304.00
	State GST @ 6.0%			288.00	0.00	26592.00
	Central GST @ 6.0%			288.00	0.00	26880.00
01/06/25	Tariff	996311		4800.00	0.00	31680.00
	State GST @ 6.0%			288.00	0.00	31968.00
	Central GST @ 6.0%			288.00	0.00	32256.00
02/06/25	Tariff	996311		4800.00	0.00	37056.00
	State GST @ 6.0%			288.00	0.00	37344.00
	Central GST @ 6.0%			288.00	0.00	37632.00
03/06/25	Tariff	996311		4800.00	0.00	42432.00
	State GST @ 6.0%			288.00	0.00	42720.00
	Central GST @ 6.0%			288.00	0.00	43008.00

MONOTEL (U/O MONO ORION FOODS INDIA PVT LTD) DM 2, SECTOR-V, KOLKATA 700091, WB, INDIA

DECLARATION:-

** PAYMENTS HAVE TO BE MADE WITHIN 30 DAYS AFTER SUBMISSION OF INVOICE. INTEREST @18% P.A. WILL BE CHARGED FOR DELAY IN PAYMENTS **

MONOTEL
LUXURY BUSINESS HOTEL

7e81cdc32988fbe7d1b84677b0c0cafdedcd3cc5317a61d233a00fa289a75e4c

TAX INVOICE

Guest Name	: MR Dharshan Suryakant Kareka : MR Rohit Manohar Shet Mandre	Bill No	: FM2526BIL0002022
		Bill Date	: 04/06/25
Company Name	: PROLOGIC FIRST INDIA PVT LTD.	Room No	: 702
Address	: Unit No: 506, Ambuja Neotia Eco Centre EM 4, EM Block, Sector V	Room Type	: KT
	: Salt Lake City KOLKATA	Reservation No.	: 111897
		Redg. No.	: 1755
	: West Bengal	Arr Date & Time	: 27/05/25 / 21:58
Contact No.	: 9637874796	Dep Date & Time	: 04/06/25 / 9:28
Nationality	: Indian	Total Pax	: 2
Billing Instruction	: ROOM BILL & FOOD BILL TO COMPANY, REST DIRE(		
GSTN	: 19AAACP6397A1ZC		

Date	Description	SAC	Bill No.	Amount	Advance	Balance
			Total	43008.00	0.00	43008.00
			Net Amount	43008.00		

Amount in Words: Rupees Forty-Three Thousand Eight Only

Settlement Details:

A/R Settlements / COMP016 / PROLOGIC FIRST INDIA PVT LTD. / INR / 43008.00

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.0%	38400.00	2304.00
State GST @ 6.0%	38400.00	2304.00
Total Tax Collected		**4608.00**

Link Rooms 717,702

Monotel
A Unit of Mono Orion Foods India (P) Ltd.
Bill to Company
Name of Company Prologic First India PVT
Sign Datta Date

Check in 14:00 hrs & Check out 11:00 hrs

I agree that my liabilities for this bill is not discharged and agree to be held personally liable in the event that the indicated Person/ Company or Associates fails to pay part or the full amount of these charges.

Please collect the receipt if paid in cash.

Cashier: Datta ABHISHEK

Guest Signature

GSTIN: 19AADCM2667H1Z9 **PAN: AADCM2667H** **MSME: UDYAM-WB-10-0064742** CIN: U15316WB1997PTC085792

Place of Supply: Kolkata,West Bengal

Address of Delivery : DM-2,Sector-V, Kolkata- 700091

**** We will appreciate your Feedback****

MONOTEL (U/O MONO ORION FOODS INDIA PVT LTD) DM 2, SECTOR-V, KOLKATA 700091, WB, INDIA

DECLARATION:-

** PAYMENTS HAVE TO BE MADE WITHIN 30 DAYS AFTER SUBMISSION OF INVOICE. INTEREST @18% P.A. WILL BE CHARGED FOR DELAY IN PAYMENTS **

MONOTEL
LUXURY BUSINESS HOTEL

12c190ee9e4ad54027e7d53fd1b0a718a30a40e0cdf0bf868f3effb780eb3130

TAX INVOICE

Guest Name	: MR Vipin Kumar Singh	Bill No	: FM2526BIL0002024
	:	Bill Date	: 04/06/25
		Room No	: 711
Company Name	: PROLOGIC FIRST INDIA PVT LTD.		
Address	: Unit No: 506, Ambuja Neotia Eco Centre EM 4, EM Block, Sector V	Room Type	: QR
	: Salt Lake City KOLKATA	Reservation No.	: 111897
		Redg. No.	: 1759
	: West Bengal	Arr Date & Time	: 27/05/25 / 0:27
Contact No.	: 9313694313	Dep Date & Time	: 04/06/25 / 9:29
Nationality	: Indian	Total Pax	: 1
Billing Instruction	: ROOM BILL & FOOD BILL TO COMPANY, REST DIRE(		
GSTN	: 19AAACP6397A1ZC		

Date	Description	SAC	Bill No.	Amount	Advance	Balance
27/05/25	Tariff	996311		3800.00	0.00	3800.00
	State GST @ 6.0%			228.00	0.00	4028.00
	Central GST @ 6.0%			228.00	0.00	4256.00
28/05/25	Tariff	996311		3800.00	0.00	8056.00
	State GST @ 6.0%			228.00	0.00	8284.00
	Central GST @ 6.0%			228.00	0.00	8512.00
29/05/25	Tariff	996311		3800.00	0.00	12312.00
	State GST @ 6.0%			228.00	0.00	12540.00
	Central GST @ 6.0%			228.00	0.00	12768.00
30/05/25	Tariff	996311		3800.00	0.00	16568.00
	State GST @ 6.0%			228.00	0.00	16796.00
	Central GST @ 6.0%			228.00	0.00	17024.00
31/05/25	Tariff	996311		3800.00	0.00	20824.00
	State GST @ 6.0%			228.00	0.00	21052.00
	Central GST @ 6.0%			228.00	0.00	21280.00
01/06/25	Tariff	996311		3800.00	0.00	25080.00
	State GST @ 6.0%			228.00	0.00	25308.00
	Central GST @ 6.0%			228.00	0.00	25536.00
02/06/25	Tariff	996311		3800.00	0.00	29336.00
	State GST @ 6.0%			228.00	0.00	29564.00
	Central GST @ 6.0%			228.00	0.00	29792.00
03/06/25	Tariff	996311		3800.00	0.00	33592.00
	State GST @ 6.0%			228.00	0.00	33820.00
	Central GST @ 6.0%			228.00	0.00	34048.00
			Total	34048.00	0.00	34048.00
			Net Amount	34048.00		

Amount in Words: Rupees Thirty-Four Thousand Forty-Eight Only

Settlement Details:

A/R Settlements / COMP016 / PROLOGIC FIRST INDIA PVT LTD. / INR / 34048.00

MONOTEL (U/O MONO ORION FOODS INDIA PVT LTD) DM 2, SECTOR-V, KOLKATA 700091, WB, INDIA

DECLARATION:-

** PAYMENTS HAVE TO BE MADE WITHIN 30 DAYS AFTER SUBMISSION OF INVOICE. INTEREST @18% P.A. WILL BE CHARGED FOR DELAY IN PAYMENTS **

MONOTEL
LUXURY BUSINESS HOTEL

12c190ee9e4ad54027e7d53fd1b0a718a30a40e0cdf0bf868f3effb780eb3130

TAX INVOICE

Guest Name	: MR Vipin Kumar Singh	Bill No	: FM2526BIL0002024
	:	Bill Date	: 04/06/25
		Room No	: 711
Company Name	: PROLOGIC FIRST INDIA PVT LTD.		
Address	: Unit No: 506, Ambuja Neotia Eco Centre EM 4, EM Block, Sector V	Room Type	: QR
	: Salt Lake City KOLKATA	Reservation No.	: 111897
		Redg. No.	: 1759
	: West Bengal	Arr Date & Time	: 27/05/25 / 0:27
		Dep Date & Time	: 04/06/25 / 9:29
Contact No.	: 9313694313	Total Pax	: 1
Nationality	: Indian		
Billing Instruction	: ROOM BILL & FOOD BILL TO COMPANY, REST DIRE(		
GSTN	: 19AAACP6397A1ZC		

Date	Description	SAC	Bill No.	Amount	Advance	Balance

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.0%	30400.00	1824.00
State GST @ 6.0%	30400.00	1824.00
Total Tax Collected		3648.00

Monotel
A Unit of Mono Orion Foods India (P) Ltd.
Bill to Company
Name of Company: Prologic First Pvt Ind PVT LTD
Amount .... Date ....
Signature

Check in 14:00 hrs & Check out 11:00 hrs

I agree that my liabilities for this bill is not discharged and agree to be held personally liable in the event that the indicated Person/ Company or Associates fails to pay part or the full amount of these charges.

Please collect the receipt if paid in cash.

Cashier ANJAN

Guest Signature

GSTIN: 19AADCM2667H1Z9 PAN: AADCM2667H MSME: UDYAM-WB-10-0064742 CIN: U15316WB1997PTC085792

Place of Supply: Kolkata,West Bengal

Address of Delivery : DM-2,Sector-V, Kolkata- 700091

** We will appreciate your Feedback**

MONOTEL (U/O MONO ORION FOODS INDIA PVT LTD) DM 2, SECTOR-V, KOLKATA 700091, WB, INDIA

DECLARATION :-

** PAYMENTS HAVE TO BE MADE WITHIN 30 DAYS AFTER SUBMISSION OF INVOICE. INTEREST @18% P.A. WILL BE CHARGED FOR DELAY IN PAYMENTS **

Reservation

From: avishek@prologicfirst.com
Sent: Thursday, May 22, 2025 14:43
To: 'Reservation'
Cc: aloke@prologicfirst.com
Subject: FW: Hotel Booking for the following PAX

Flag Status: Flagged

Dear Abhishek,

Res: 111897

As discussed, please book the rooms as per below details:

Room # 1 – Single Occupancy

@ 3800 ep CI/S/DP

Vipin Kumar Singh
@ 3800+ GST per night (CP Plan)

Room # 2 – Double Occupancy

@ 4300 ep CI/D/DP

Dharshan Suryakant Karekar
Rohit Manohar Shet Mandrekar
@ 4300 + GST per night (CP Plan)

Arrival – 27th May Tuesday
Departure – 4th Jun Wednesday

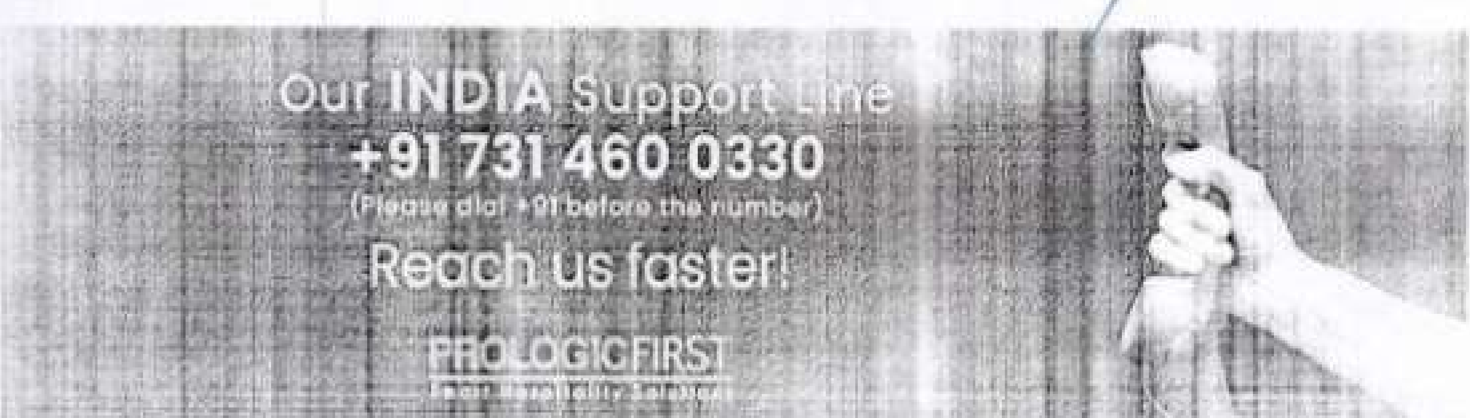
Booking Upgrade to wing In wing S/@4300 ep D/@4800 ep (mail Attached)

Booking will be in the name of **PROLOGIC FIRST INDIA (P) LTD**.

Click Here To Download Team Viewer Quick Support

Rm + FD BTC ONLY

Team Lead - Projects | PROLOGIC FIRST



From: avishek@prologicfirst.com
Sent: Thursday, May 22, 2025 15:36
To: 'Reservation'
Cc: aloke@prologicfirst.com; AFO[illegible]1@monotel.com; 'Soumen ROY'; fom@monotel.com
Subject: RE: Hotel Booking for the follo[illegible]ing PAX

Flag Status: Flagged

Dear Abhishek,

As discussed, please **make double** occupancy in King Room (@4800 + Taxes). If rooms are available, please make it in **Twin Bed**.

[Click Here To Download Team Viewer Quick Support](https://get.teamviewer.com/6c2kve8)
[illegible]teamviewer.com/6c2kve8

Regards,

Avishek Karar
[illegible] Team Lead - Projects | PROLOGIC FIRST
[illegible] T : +91 731 460 0330 | S : avishek karar
[illegible] 506, Ambuja Neotia Eco Centre, EM 4, EM Block, Sector V, Salt Lake City, Kolkata, West Bengal 700091, India
[illegible] 731 460 0330 Hotline Numbers (After-Office Hours): Front Office Ext -1 | Point-of-Sale: Ext - 2 | MyCloud PMS/[illegible]

Reservation

From: Debnath <debnath@prologicfirst.com>
Sent: Wednesday, May 28, 2025 18:44
To: 'Reservation'
Cc: aloke@prologicfirst.com; AFOM@monotel.com; 'Soumen ROY'; avishek@prologicfirst.com; fom@monotel.com; 'Account Manager'; 'Debashish Chandra'; Rajiv Kohli; fc@prologicfirst.com; PFIPL
Subject: RE: Hotel Booking for the following PAX
Attachments: Credit Form 2025-1.pdf; Credit Form 2025-3.pdf; Credit Form 2025-2.pdf

Flag Status: Flagged

Dear Abhishek,

Please check attached signed credit form.
The following invoice is to be billed to company:
room + food

Thanks & Regards,
Debnath Lahiri

Prologic First India Pvt. Ltd.
[illegible]
[illegible]
[illegible]

Emails: debnath@prologicfirst.com
Web: www.prologicfirst.com

From: Reservation <reservation@monotel.com>
Sent: Wednesday, May 28, 2025 6:10 PM
To: 'Debnath' <debnath@prologicfirst.com>
Cc: aloke@prologicfirst.com; AFOM@monotel.com; 'Soumen ROY' <soumen@monotel.com>; avishek@prologicfirst.com; fom@monotel.com; 'Account Manager' <accounts@monotel.com>; 'Debashish Chandra' <gm@monotel.com>
Subject: RE: Hotel Booking for the following PAX