

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:- ecospaceugd.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 : 1219808376
 Date : 01.09.2025
 Due Date : 08.09.2025
 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	1.09.2025-30.09.2025-CAM 6400009904	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 12/100 only													

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 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.
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.: af79731928ad2977496ccaa1cbb09e4ac75521056751d71f443a6b63e4e07093

Ack No: 00000182520081688058 Ack Date: 01.09.2025

