

## 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** : 1219808471  
**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

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                                         | 1.09.2025-30.09.2025-<br>HVAC-(sold units)<br>6400009999 | 996922        | 2,051.00 | FT2 | 6.50 | 13,332.00        | 13,332.00           | 9.00     | 1,199.88        | 9.00     | 1,199.88        |                  |              |
|                                           | <b>Total</b>                                             |               |          |     |      | <b>13,332.00</b> | <b>13,332.00</b>    |          | <b>1,199.88</b> |          | <b>1,199.88</b> |                  |              |
| <b>Total Invoice Value (Amount + Tax)</b> |                                                          |               |          |     |      |                  |                     |          |                 |          |                 | <b>15,731.76</b> |              |

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:**

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.: ea4a912a9a2184bedba4e98142bb5f870a7b3069af2db3e1da682ab32542aa53

Ack No: 00000182520081716379 Ack Date: 01.09.2025

