

Tax Invoice

S R W AGENCY PRIVATE LIMITED 42/1, B.B.GANGULY STREET. KOLKATA GSTIN/UIN: 19AAPCS7220N1ZN State Name : West Bengal, Code : 19 Contact : +91-9836490222		Invoice No. 13	Dated 2-Sep-25
Buyer (Bill to) Prologic First India Pvt Ltd 5th floor, Unit 506, Ambuja Neotia Eco Centre, EM 4, BLOCKEM, SECTOR V, Salt Lake City, KOLKATA GSTIN/UIN : 19AAACP6397A1ZC PAN/IT No : AAACP6397A State Name : West Bengal, Code : 19 Place of Supply : West Bengal			

Sl No.	Particulars	HSN/SAC	Amount
1	MAINTAINANCE CHARGES <i>Being Maintenance charges for the month of September, 2025.</i>	9987	46,112.00
	CGST		4,150.08
	SGST		4,150.08
Total			54,412.16

Amount Chargeable (in words) E. & O.E

RUPEES Fifty Four Thousand Four Hundred Twelve and Sixteen PAISE Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9987	46,112.00	9%	4,150.08	9%	4,150.08	8,300.16
Total	46,112.00		4,150.08		4,150.08	8,300.16

Tax Amount (in words) : **RUPEES Eight Thousand Three Hundred and Sixteen PAISE Only**

Company's PAN : **AAPCS7220N**

Company's Bank Details

A/c Holder's Name : **S R W AGENCY PVT. LTD.**

Bank Name : **Kotak Mahindra Bank**

A/c No. : **7811416594**

Branch & IFS Code : **Kolkata- Salt Lake & KKBK0000326**

SWIFT Code :

for S R W AGENCY PRIVATE LIMITED

Authorised Signatory

This is a Computer Generated Invoice