

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 : 1219812280
Date : 01.11.2025
Due Date : 08.11.2025
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.)
	1.11.2025-30.11.2025- HVAC-(sold units) 6400014476	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

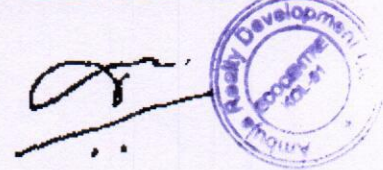
TAX PAYABLE ON REVERSE CHARGE - NO

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:

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.: 182233f17ab41ff7cad2418409e4ad66344ccebedbf8b822db00f766d57fba64

Ack No: 00000182520630536029 Ack Date: 01.11.2025

