

MOFIPL/25-26/343
September 25, 2025

MONOTEL
LUXURY BUSINESS HOTEL

A unit of Mono Orion Foods India Pvt. Ltd.

To,
Mr. Avishek Karar
Prologic First India Pvt Ltd
Unit No.-506, Ambuja Neotia Eco Centre
EM 4 , EM Block , Sector -V , Salt Lake
Kolkata- 700091
Ph No:- 9643804725
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 15/09/25 to 19/09/25
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	Ms Reena Yashist	15/09/25 to 19/09/25	FM3067BIL0007097	16000.00	960.00	960.00		0.00	0.00	17,920.00
TOTAL :				16,000.00	960.00	960.00	0.00	0.00	0.00	17,920.00

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 Address :- 207 N S C BOSE ROAD,KOL-700040
IFSC CODE :- UTIB00000045
MICR CODE :-700211010

For any further clarifications, please feel free to contact the undersigned.

Thanking you,

Sincerely,

For "MONOTEL"



Santanu Roy

Accountant

M:-9331134546

DM-2, Sector-V, Kolkata 700 091, T : 033-4030 2000, F : 033-4030 2020

E : reservation@monotel.com, W : www.monotel.com | Regd. Office : 58 Chowringhee Road, Kolkata 700 071



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TAX INVOICE

Guest Name : Ms. Reena Vashist Company Name : PROLOGIC FIRST INDIA PVT LTD. Address : Unit No: 506, Ambuja Neotia Eco Centre EM 4, EM Block, Salt Lake City KOLKATA West Bengal Contact No. : Nationality : Indian Billing Instruction : ROOM TO COMPANY EXTRAS DIRECT GSTN : 19AAACP6397A1ZC	Bill No : FM3067BIL0007097 Bill Date : 19/09/25 Room No : 814 Room Type : QR Reservation No. : 114599 Redg. No. : 6549 Arr Date & Time : 15/09/25 / 19:49 Dep Date & Time : 19/09/25 / 9:47 Total Pax : 1
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Date	Description	SAC	Bill No.	Amount	Advance	Balance
15/09/25	Tariff	996311		4000.00	0.00	4000.0
	State GST @ 6.0%			240.00	0.00	4240.0
	Central GST @ 6.0%			240.00	0.00	4480.0
16/09/25	Tariff	996311		4000.00	0.00	8480.0
	State GST @ 6.0%			240.00	0.00	8720.0
	Central GST @ 6.0%			240.00	0.00	8960.0
17/09/25	Tariff	996311		4000.00	0.00	12960.0
	State GST @ 6.0%			240.00	0.00	13200.0
	Central GST @ 6.0%			240.00	0.00	13440.0
18/09/25	Tariff	996311		4000.00	0.00	17440.0
	State GST @ 6.0%			240.00	0.00	17680.0
	Central GST @ 6.0%			240.00	0.00	17920.0
Total				17920.00	0.00	17920.00

Net Amount 17920.00

Amount in Words: Rupees Seventeen Thousand Nine Hundred Twenty Only

Settlement Details:

A/R Settlements / COMP018 / PROLOGIC FIRST INDIA PVT LTD. / INR / 17920.00

Tax Summary

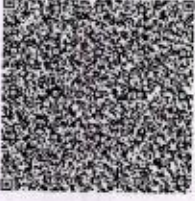
Tax Details	Taxable Amount	Tax Amount
Central GST @ 6.0%	16000.00	960.00
State GST @ 6.0%	16000.00	960.00
Total Tax Collected		1920.00

Link Rooms 512,814

MONOTEL
 A Unit of Mono Orion Foods India (P) Ltd.
 Bill to Company
 Name of Company: Prologic
 Amount: 17,920/-
 Signature: [Signature] Date: 19/9/25

DECLARATION:-

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



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TAX INVOICE

Guest Name	: Ms. Reena Vashist	Bill No	: FM3067BIL0007097
	:	Bill Date	: 19/09/25
Company Name	: PROLOGIC FIRST INDIA PVT LTD.	Room No	: 814
Address	: Unit No: 506, Ambuja Neotia Eco Centre EM 4, EM Block, Salt Lake City KOLKATA Sector V	Room Type	: QR
	: West Bengal	Reservation No.	: 114599
Contact No.	:	Redg. No.	: 6549
Nationality	: Indian	Arr Date & Time	: 15/09/25 / 19:49
Billing Instruction	: ROOM TO COMPANY EXTRAS DIRECT	Dep Date & Time	: 19/09/25 / 9:47
GSTN	: 19AAACP6397A1ZC	Total Pax	: 1

Date	Description	SAC	Bill No.	Amount	Advance	Balance
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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 : SUMANA

Reena Vashist
Guest Signature

GSTIN: 19AADCM2667H1Z9 PAN: AADCM2667H MSME: UDYAM-WB-10-0064743 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: Friday, September 12, 2025 15:50
To: 'Reservation'
Cc: 'Reena Vashist'; debnath@prologicfirst.com; Prologic First HR; CHIRANJIT MAJUMDER
Subject: FW: Book Hotel for Reena

Flag Status: Flagged

Dear Soumen,

Please book a room for Reena Vashist.

Company: Prologic First Pvt. Ltd.
Check-in: 15/09/2025
Check-out: 19/09/2025
Bill to Company.

400044 / CP / SG21
#114599

Click Here To Download Team Viewer Quick Support

<https://get.teamviewer.com/6c2kvc8>

Regards,

Avishek Karar

Senior Team Lead - Projects | PROLOGIC FIRST

M : +91 9643804725 | **T :** +91 731 460 0330 | **MS Team :** avishek.karar

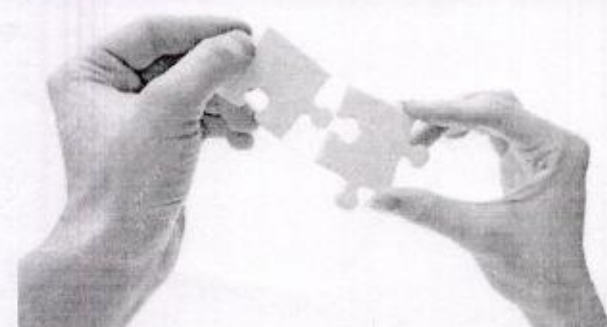
Unit No: 506, Ambuja Neotia Eco Centre, EM 4, EM Block, Sector V, Salt Lake City, Kolkata, West Bengal 700091, India.

T : +91 731 460 0330 Hotline Numbers (After-Office Hours): **Front Office:** Ext -1 | **Point-of-Sale:** Ext - 2 | **MyCloud PMS/POS:** Ext

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