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.	Dated
17	**4-Nov-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** *Being Maintenance charges for the month of November, 2025.*	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 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 :

Company's PAN : **AAPCS7220N**

for S R W AGENCY PRIVATE LIMITED
RAVI KUMAR GANJU
Digitally signed on 04-11-2025 12:19:00
Authorised Signatory

This is a Computer Generated Invoice