

Tax Invoice

S R W AGENCY PRIVATE LIMITED 42/1, B.B.GANGULY STREET. KOLKATA GSTIN/UIN: 19AAPCS7220N1ZN State Name : West Bengal, Code : 19 CIN: U52190WB2011PTC160006 E-Mail : rkganju@yahoo.com	Invoice No. 19	Dated 2-Dec-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		

Particulars	HSN/SAC	Amount
MAINTAINANCE CHARGES <i>Being Maintenance charges for the month of December, 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 for S R W AGENCY PRIVATE LIMITED
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Authorised Signatory

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