

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. 18	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
RENT <i>Being Rent for the month of December, 2025.</i>	9972	54,249.00
CGST		4,882.41
SGST		4,882.41
Total		64,013.82

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

RUPEES Sixty Four Thousand Thirteen and Eighty Two PAISE Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9972	54,249.00	9%	4,882.41	9%	4,882.41	9,764.82
Total	54,249.00		4,882.41		4,882.41	9,764.82

Tax Amount (in words) : **RUPEES Nine Thousand Seven Hundred Sixty Four and Eighty Two 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

Authorised Signatory

This is a Computer Generated Invoice