

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: 19Invoice No : 1219816277
Date : 01.01.2026
Due Date : 08.01.2026
Contract Ref No : 122001206
Date : 01.05.2017
Customer ID : 100005154Unit Details
Unit No : ECSL0506
Area : 2,051.00
Terrace Area : 0.00
Location : ECOCENTRE SALT LAKEAddress of Delivery:
EM-BLOCK,
SECTOR V, KOLKATA-700091Place of Supply:
EM-BLOCK,
SECTOR V, KOLKATA-700091

State Name: West Bengal State code: 19

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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	1.01.2026-31.01.2026-CAM 6400019053	995419	2,051.00	FT2	7.72	15,834.00	15,834.00	9.00	1,425.06	9.00	1,425.06		
Total						15,834.00	15,834.00		1,425.06		1,425.06		
Total Invoice Value (Amount + Tax)													18,684.12

Invoice Value (in word): Rupees Eighteen Thousand Six Hundred Eighty Four And Paise Twelve 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

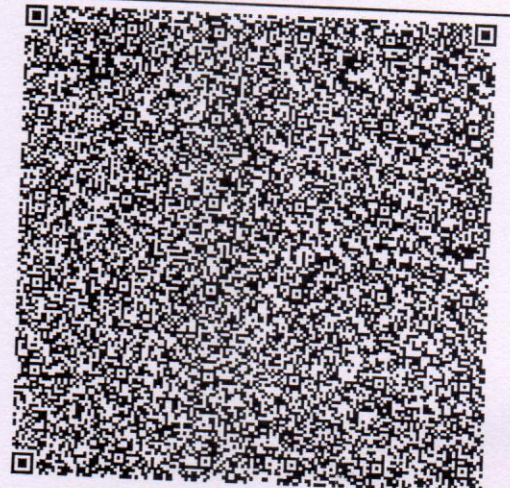
For AMBUJA REALTY DEVELOPMENT LIMITED



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.: 00c29a3c6493c6a8ad4de43fd2c6b2209ea9941b593d32e64f95723da219356a
Ack No: 00000182621204134257 Ack Date: 01.01.2026PROLOGIC FIRST INDIA PVT. LTD.
UNIT NO: 506
AMBUJA NEOTIA ECOCENTRE
EM-4, EM BLOCK, SECTOR-V, SALT LAKE CITY
KOLKATA-700091, WEST BENGAL

Debasis Roy