

TAX INVOICE

Original for Recipient



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: 19	Invoice No : 1219817943 Date : 02.02.2026 Due Date : 09.02.2026 Contract Ref No : 122001206 Date : 01.05.2017 Customer ID : 100005154	Unit Details Unit No : ECSL0506 Area : 2,051.00 Terrace Area : 0.00 Location : ECOCENTRE SALT LAKE
--	--	---

Address of Delivery: EM-BLOCK, SECTOR V, KOLKATA-700091 State Name:West Bengal State code:19	Place of Supply: EM-BLOCK, SECTOR V, KOLKATA-700091 State Name:West Bengal State code:19
--	--

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	1.02.2026-28.02.2026- HVAC-(sold units) 6400021015	996922	2,051.00	FT2	6.50	13,332.00	13,332.00	9.00	1,199.88	9.00	1,199.88		
	Total					13,332.00	13,332.00		1,199.88		1,199.88		
Total Invoice Value (Amount + Tax)												15,731.76	

Invoice Value (in word): Rupees Fifteen Thousand Seven Hundred Thirty One And Paise Seventy Six 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 fvrng 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.: ec0a5496fa7c59754e5285950a57b8d49d8e32c2b2f49d2d22e1f38423a61b5d**Ack No:** 00000182621499816935 **Ack Date:** 02.02.2026