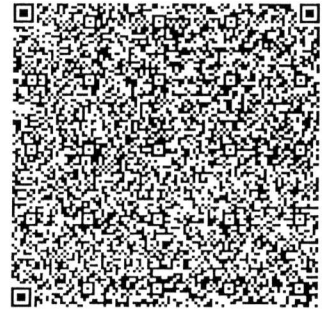


Tax Invoice

e-Invoice



IRN : 2fb6fca42d20509456e23814057cbba2fdbf875681265bffe361-bfaddc65e2a5
 Ack No. : 182622351183785
 Ack Date : 27-Apr-26

KGRS & Co Chatterjee International Centre, 17th Floor, Flat No: 13 33A, J L Nehru Road, Kolkata, Pin 700071 GSTIN/UIN: 19AAHFR9520M1ZL State Name : West Bengal, Code : 19 E-Mail : kanchan@kgrs.in Buyer (Bill to) Prologic First India Pvt. Ltd. 5th Floor, Unit 506, Ambuja Neotia ECO Centre, EM4, EM, Sector V, Salt Lake City, Kolkata-700091 GSTIN/UIN : 19AAACP6397A1ZC State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Invoice No.	Dated
	A/26-27/16091	27-Apr-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	A/26-27/16091 dt. 27-Apr-26	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	Service Income -Tax Consultancy:Corporate -998231 Fees for Professional Service Rendered Towards online submission of P.Tax Return for FY: 2025-26.	998231	18 %	4,000.00
	CGST- Output			360.00
	SGST-Output			360.00
	Total			₹ 4,720.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Thousand Seven Hundred Twenty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998231	4,000.00	9%	360.00	9%	360.00	720.00
Total	4,000.00		360.00		360.00	720.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Twenty Only**

Company's Bank Details

A/c Holder's Name : **KGRS & Co**Bank Name : **Punjab National Bank (India)**A/c No. : **2186002100234878**Branch & IFS Code : **International Banking Branch & PUNB0218600**SWIFT Code : **PUNBINBBISB**

Remarks:

Fees for Professional Service Rendered Towards online submission of P.Tax Return for FY: 2025-26.

Company's PAN : **AAHFR9520M**

Declaration

We are MSME registered Firm categorized as Micro Enterprise with Udyam Registration Number UDYAM-WB-10-0015303.

for KGRS & Co

 Authorised Signatory

This is a Computer Generated Invoice