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. **5**	Dated **11-May-26**
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 Place of Supply : West Bengal		

Particulars	HSN/SAC	Amount
MAINTAINANCE CHARGES *Being Maintenance charges for the month of May, 2026*	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 Bank Details
Bank Name : **Kotak Mahindra Bank**
A/c No. : **7811416594**
Branch & IFS Code : **Kolkata- Salt Lake & KKBK0000326**

Company's PAN : **AAPCS7220N**

for S R W AGENCY PRIVATE LIMITED
RAVI KUMAR GANJU
Digitally signed on 11-05-2026 10:51:43
Authorised Signatory

This is a Computer Generated Invoice