

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@ambujanetia.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 : 1219903375
Date : 04.06.2026
Due Date : 11.06.2026
Contract Ref No : 122001206
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

Place 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	1.06.2026-30.06.2026-CAM 6400003967	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:**

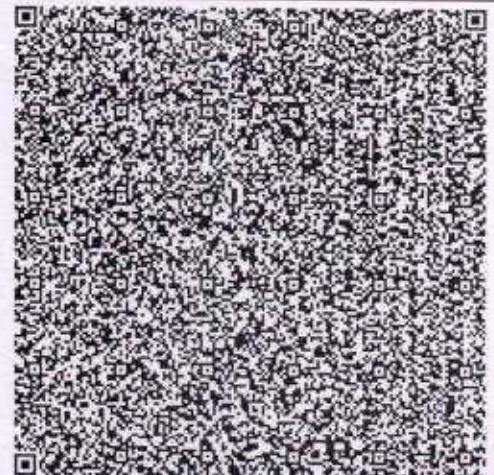
Name Of the Bank :ICICI Bank
Branch :KOLKATA - R N MUKHERJEE (RETAIL)
Bank A/C No. :000605038415
IFSC Code :ICIC0000006
Our Registration Numbers
GSTIN :19AAFCA4593G1ZG
CIN :U45201WB2005PLC105860
PAN :AAFCA4593G

For AMBUJA REALTY DEVELOPMENT LIMITED

Anshul Srivastava
 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.: b172547940d37c6fafa304929b7d85dff95b426ad25e3c5d05bd8fcabfb0b3e0**Ack No:** 00000162622746016609 **Ack Date:** 04.06.2026

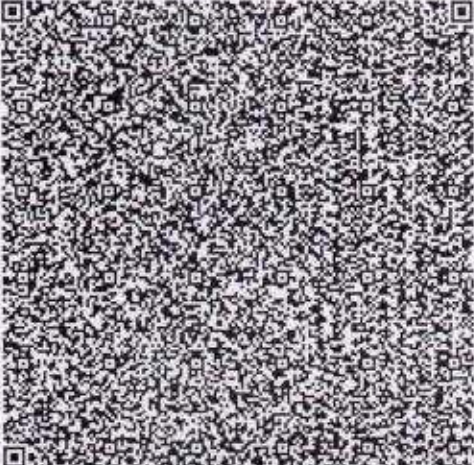
TAX INVOICE		Original for Recipient
AMBUJA REALTY DEVELOPMENT LIMITED ECOSPACE BUSINESS PARK BLOCK -4B, GRD FLOOR PREMISES NO. IIF/11, ACTION AREA-III, NEW TOWN KOLKATA 700160 Ph.:(033)-40406060 E-mail Id:- ecospaceugdl.accounts@ambujaneotia.com		
AmbujaNeotia		

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 : 1219903465 Date : 04.06.2026 Due Date : 11.06.2026 Contract Ref No : 122001206 Customer ID : 100005154	Unit Details Unit No : ECSL0506 Area : 2,051.00 Terrace Area : 0.00 Location : ECOCENTRE SALT LAKE
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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
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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	1.06.2026-30.06.2026- HVAC-(sold units) 6400004057	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 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.: 4092e5f47210f8dec9955b9297623b206a3aaed32da87b9d5f8e7b392a291820 Ack No: 00000182622746027164 Ack Date: 04.06.2026	
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