



d39c6cfd9c122212f1f51d88307b2a83b225a736d4f1adeb4e4091d7b8eb1a95

TAX INVOICE

Guest Name	: Ms. Reena Vashisht	Bill No	: FM3067BIL0002985
	:	Bill Date	: 05/06/26
Company Name	: PROLOGIC FIRST INDIA PVT LTD.	Room No	: 615
Address	: Unit No: 506, Ambuja Neotia Eco Centre EM 4, EM Block, Salt Lake City KOLKATA West Bengal	Room Type	: QR
		Reservation No.	: 120780
		Redg. No.	: 2734
Contact No.	: 9810358220	Arr Date & Time	: 01/06/26 / 19:25
Nationality	: Indian	Dep Date & Time	: 05/06/26 / 9:48
Billing Instruction	: ROOM TO COMPANY EXTRAS DIRECT	Total Pax	: 1
GSTN	: 19AAACP6397A1ZC		

Date	Description	SAC	Bill No.	Amount	Advance	Balance
01/06/26	Tariff	996311		4000.00	0.00	4000.00
	Central GST @ 2.5%			100.00	0.00	4100.00
	State GST @ 2.5%			100.00	0.00	4200.00
02/06/26	Tariff	996311		4000.00	0.00	8200.00
	Central GST @ 2.5%			100.00	0.00	8300.00
	State GST @ 2.5%			100.00	0.00	8400.00
03/06/26	Tariff	996311		4000.00	0.00	12400.00
	Central GST @ 2.5%			100.00	0.00	12500.00
	State GST @ 2.5%			100.00	0.00	12600.00
04/06/26	Tariff	996311		4000.00	0.00	16600.00
	Central GST @ 2.5%			100.00	0.00	16700.00
	State GST @ 2.5%			100.00	0.00	16800.00

Total 16800.00 0.00 16800.00

Net Amount 16800.00

Amount in Words: Rupees Sixteen Thousand Eight Hundred Only

Settlement Details:

A/R Settlements / COMP016 / PROLOGIC FIRST INDIA PVT LTD. / INR / 16800.00

Tax Summary

Tax Details	Taxable Amount	Tax Amount
Central GST @ 2.5%	16000.00	400.00
State GST @ 2.5%	16000.00	400.00
Total Tax Collected		800.00

Link Rooms 609,615

Monotel

Unit of Mono Orion Foods India (P) Ltd.

Bill to Company

Prologic

Amount

Signature

Date

MONOTEL (U/O MONO ORION FOODS INDIA PVT LTD) DM 2, SECTOR-V, KOLKATA 700091, WB, INDIA

DECLARATION:-

**** PAYMENTS HAVE TO BE MADE WITHIN 30 DAYS AFTER SUBMISSION OF INVOICE. INTEREST @18% P.A. WILL BE CHARGED FOR DELAY IN PAYMENTS ****