

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:- ecospaceugd.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 : 1219907596 Date : 01.08.2026 Due Date : 08.08.2026 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	1.08.2026-31.08.2026- CAM 6400008962	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	

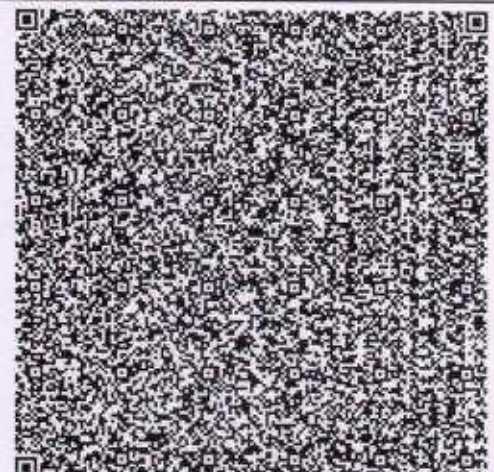
Invoice Value (in word): Rupees Eighteen Thousand Six Hundred Eighty Four And Paise Twelve only

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  Authorized Signatory
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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.: f253ccf3b36c480edd79caaa496df9874cd89655530a02c5a4c0356505100391 Ack No: 00000182623319098291 Ack Date: 01.08.2026	
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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:- ecospaceugdi.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 : 1219907688 Date : 01.08.2026 Due Date : 08.08.2026 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	1.08.2026-31.08.2026- HVAC-(sold units) 6400009054	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 :ICIC00000006 Our Registration Numbers GSTIN :19AAFCA4593G1ZG CIN :U45201WB2005PLC105860 PAN :AAFCA4593G	For AMBUJA REALTY DEVELOPMENT LIMITED Authorized Signatory
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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.: efc60203935e0f9a632ec0dc8204f3c0b167facf0a6c82cb58d1ff12c138c666 Ack No: 00000182623319107182 Ack Date: 01.08.2026	
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