

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. 12	Dated 10-Aug-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 <i>Being Maintenance charges for the month of August 2026</i>		9987	49,570.00
		CGST	4,461.30
		SGST	4,461.30
Total			₹ 58,492.60
Amount Chargeable (in words)		<i>E. & O.E</i>	
RUPEES Fifty Eight Thousand Four Hundred Ninety Two and Sixty PAISE Only			
HSN/SAC	Taxable Value	CGST Rate Amount	SGST/UTGST Rate Amount
9987	49,570.00	9% 4,461.30	9% 4,461.30
Total	49,570.00	4,461.30	4,461.30
Tax Amount (in words) :		RUPEES Eight Thousand Nine Hundred Twenty Two and Sixty PAISE Only	
		Company's Bank Details Bank Name : Kotak Mahindra Bank A/c No. : 7811416594 Branch & IFS Code : Kolkata- Salt Lake & KKBK0000326 SWIFT Code :	
Company's PAN : AAPCS7220N		for S R W AGENCY PRIVATE LIMITED RAVI KUMAR GANJU Digitally signed on 10-08-2026 10:50:48 Authorised Signatory	

This is a Computer Generated Invoice