

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. 11	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
RENT <i>Being Rent for the month of August 2026</i>		9972	58,318.00
		CGST	5,248.62
		SGST	5,248.62
Total			₹ 68,815.24
Amount Chargeable (in words)		<i>E. & O.E</i>	
RUPEES Sixty Eight Thousand Eight Hundred Fifteen and Twenty Four PAISE Only			
HSN/SAC	Taxable Value	CGST Rate Amount	SGST/UTGST Rate Amount
9972	58,318.00	9% 5,248.62	9% 5,248.62
Total	58,318.00	5,248.62	5,248.62
Tax Amount (in words) :		RUPEES Ten Thousand Four Hundred Ninety Seven and Twenty Four 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 10:51:21 Authorised Signatory	

This is a Computer Generated Invoice