

AmbujaNeotia**TAX INVOICE****AMBUJA REALTY DEVELOPMENT LIMITED**

Original for Recipient

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

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** : 1219909672
Date : 01.09.2026
Due Date : 08.09.2026
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	1.09.2026-30.09.2026- HVAC-(sold units) 6400011342	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)									1,199.88		1,199.88		

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

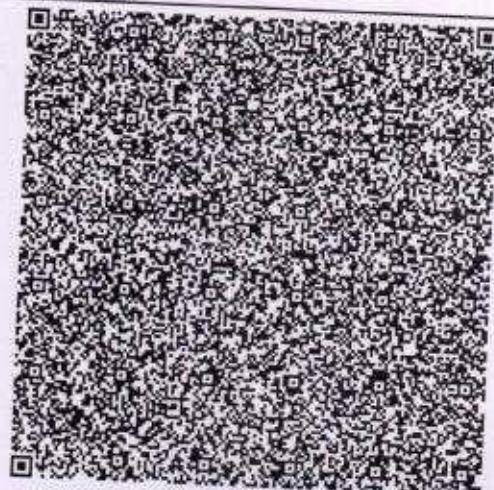
For AMBUJA REALTY DEVELOPMENT LIMITED



Authorized Signatory

General Terms & Conditions:

1. No Cash & Outstation cheques will be accepted.
2. Cheques/DD frg 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.: 362d4ea070e8446a659b6c91a3e3a86e993d0319ebdf776148a7a06d387ccd6f
Ack No: 00000182623621231845 **Ack Date:** 01.09.2026

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@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 : 1219909581

Date : 01.09.2026

Due Date : 08.09.2026

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

State Name: West Bengal State code: 19

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	1.09.2026-30.09.2026- CAM 6400011251	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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IRN No.: 9068b10e7e6168a3905a4ac1221162ceb7d79d64019c4a7cca276b17ff211b45
Ack No: 00000182623621220326 Ack Date: 01.09.2026

