

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. 14	Dated 1-Sep-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 September, 2026</i> CGST SGST	9987 	53,029.00 4,772.61 4,772.61
Total		R₹ 62,574.22

Amount Chargeable (in words) E. & O.E

RUPEES Sixty Two Thousand Five Hundred Seventy Four and Twenty Two PAISE Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
9987	53,029.00	9%	4,772.61	9%	4,772.61	9,545.22
Total	53,029.00		4,772.61		4,772.61	9,545.22

Tax Amount (in words) : **RUPEES Nine Thousand Five Hundred Forty Five and Twenty Two 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**
Digitally signed by
RAVI KUMAR GANJU
Date: 2026.09.01
12:57:40 +05'30'
Authorised Signatory

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