

# Tax Invoice

|                                                                                                                                                                                                                                                                                                    |                          |                          |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------|
| <b>S R W AGENCY PRIVATE LIMITED</b><br>42/1, B.B.GANGULY STREET.<br>KOLKATA<br>GSTIN/UIN: 19AAPCS7220N1ZN<br>State Name : West Bengal, Code : 19<br>CIN: U52190WB2011PTC160006<br>E-Mail : rkganju@yahoo.com                                                                                       | Invoice No.<br><b>13</b> | Dated<br><b>1-Sep-26</b> |
| Buyer (Bill to)<br><b>Prologic First India Pvt Ltd</b><br>5th floor, Unit 506, Ambuja Neotia Eco Centre,<br>EM 4, BLOCKEM<br>SECTOR V, Salt Lake City,<br>KOLKATA<br>GSTIN/UIN : 19AAACP6397A1ZC<br>PAN/IT No : AAACP6397A<br>State Name : West Bengal, Code : 19<br>Place of Supply : West Bengal |                          |                          |

| Particulars                                                                                              | HSN/SAC          | Amount                                                         |
|----------------------------------------------------------------------------------------------------------|------------------|----------------------------------------------------------------|
| <b>RENT</b><br><i>Being Rent for the month of September, 2026</i><br><br><div>CGST</div> <div>SGST</div> | 9972<br><br><br> | <b>62,386.00</b><br><br><br><b>5,614.74</b><br><b>5,614.74</b> |
| Total                                                                                                    |                  | <b>R₹ 73,615.48</b>                                            |

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

**RUPEES Seventy Three Thousand Six Hundred Fifteen and Forty Eight PAISE Only**

| HSN/SAC      | Taxable Value    | CGST Rate | CGST Amount     | SGST/UTGST Rate | SGST/UTGST Amount | Total Tax Amount |
|--------------|------------------|-----------|-----------------|-----------------|-------------------|------------------|
| 9972         | 62,386.00        | 9%        | 5,614.74        | 9%              | 5,614.74          | 11,229.48        |
| <b>Total</b> | <b>62,386.00</b> |           | <b>5,614.74</b> |                 | <b>5,614.74</b>   | <b>11,229.48</b> |

Tax Amount (in words) : **RUPEES Eleven Thousand Two Hundred Twenty Nine and Forty Eight PAISE Only**

Company's Bank Details

Bank Name : **Kotak Mahindra Bank**  
A/c No. : **7811416594**  
Branch & IFS Code : **Kolkata- Salt Lake & KKBK0000326**  
SWIFT Code :

**for S R W AGENCY PRIVATE LIMITED**

Company's PAN : **AAPCS7220N**

**RAVI KUMAR**  
**GANJU**  
Digitally signed by  
RAVI KUMAR GANJU  
Date: 2026.09.01  
12:58:06 +05'30' Authorised Signatory

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