

Prologic Solutions Private Limited – Compliance and Security Certification Summary

1. ISO/IEC 27001:2022 Certification

- **Company Name:** Prologic Solutions Private Limited
- **Certification Body:** DBS Certifications
- **Standard:** ISO/IEC 27001:2022
- **Scope:** Software services for GST compliance, E-Way Bill, and E-Invoicing.
- **Certificate Number:** IS-205224070903
- **Date of Certification:** 9th July 2024
- **Certificate Expiry:** 8th July 2027

This certification confirms that Prologic's Information Security Management System complies with ISO 27001 standards for data security.

2. VAPT Testing Certification

- **Company Name:** Prologic Web Application Pvt Ltd
- **Certification Partner:** CERT-IN Authorized Partner
- **Date of Issue:** 25/07/2024

Prologic has completed Vulnerability Assessment and Penetration Testing (VAPT) through a CERT-IN authorized partner, confirming the web application's security against vulnerabilities and adherence to best practices in web security.

3. Authentication and Access Control

- **Multi-Factor Authentication (MFA):** Users must verify login with an OTP sent via email and mobile SMS, providing additional security against unauthorized access.

Setting URL - <https://demo.gsteinvoice.com/user/usersecuritysettings>

For Main User

PROLOGIC
INVOICE

Dashboard

GSTR Filing

Sales

Purchase

Customers

Suppliers

Products

E-Invoice

E-Way Bills

Accounts

Inventory

Reports

Export Import

User Security Settings

Configure your OTP settings to enhance security during login.

Select User's*

Ankur Parashar(ankurparasharprologic@gmail.com)

Security setting*

Please select the platforms on which you would like to receive the OTP:

Email OTP

Mobile OTP

Save Settings

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Why Choose Us?

★ **Ease of Usage**

Seamless and user-friendly GST, EWB, and E-invoicing solutions


★ **Secure & Reliable**


With ISO, VAPT certificate, and 2-factor authentication on HTTPS secured gateway, your overall process is secure & safe.


★ **Trusted Technology Partner**

Quality standard certificates ISO 27001:2013 & ISO 9001:2015 and over decade of technological experience.

Additional Security Assurance







Contact us at info@gsteinvoice.com for more information.

PROLOGIC
INVOICE


Login in to your Account

Please Enter your Account details


Email Address

ankurparasharprologic@gmail.com

Password



I'm not a robot


reCAPTCHA
Privacy - Terms

[Forgot Password](#)

Sign In

Don't have an account? [Register](#)

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Additional Security Assurance







Contact us at info@gsteinvoice.com for more information.

PROLOGIC
INVOICE

Verification Code

We have sent the verification code to your email: ank****@g****.com

OTP

Validate Email OTP

Didn't receive Code? [29 seconds](#)

[Back](#)

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OTP Verification

Dear Ankur Parashar,

Please enter the following one-time code to verify your email address.

397322

This verification code will expire in 3 minutes. Please keep it secure and don't share it. If you think this email was sent by mistake, you can ignore it.

Warm regards

Prologic Invoice Team



Note: This email has been sent by [Prologic Invoice Software](#). The software is free to use.



Contact us at info@gsteinvoice.com for more information.



Why Choose Us?

★ Ease of Usage

Seamless and user-friendly GST, EWB, and E-invoicing solutions

★ Secure & Reliable

With ISO, VAPT certificate, and 2-factor authentication on HTTPS secured gateway, your overall process is secure & safe.

★ Trusted Technology Partner

Quality standard certificates ISO 27001:2013 & ISO 9001:2015 and over decade of technological experience.

Additional Security Assurance



Contact us at info@gsteinvoice.com for more information.



Verification Code

OTP sent to 9627*****

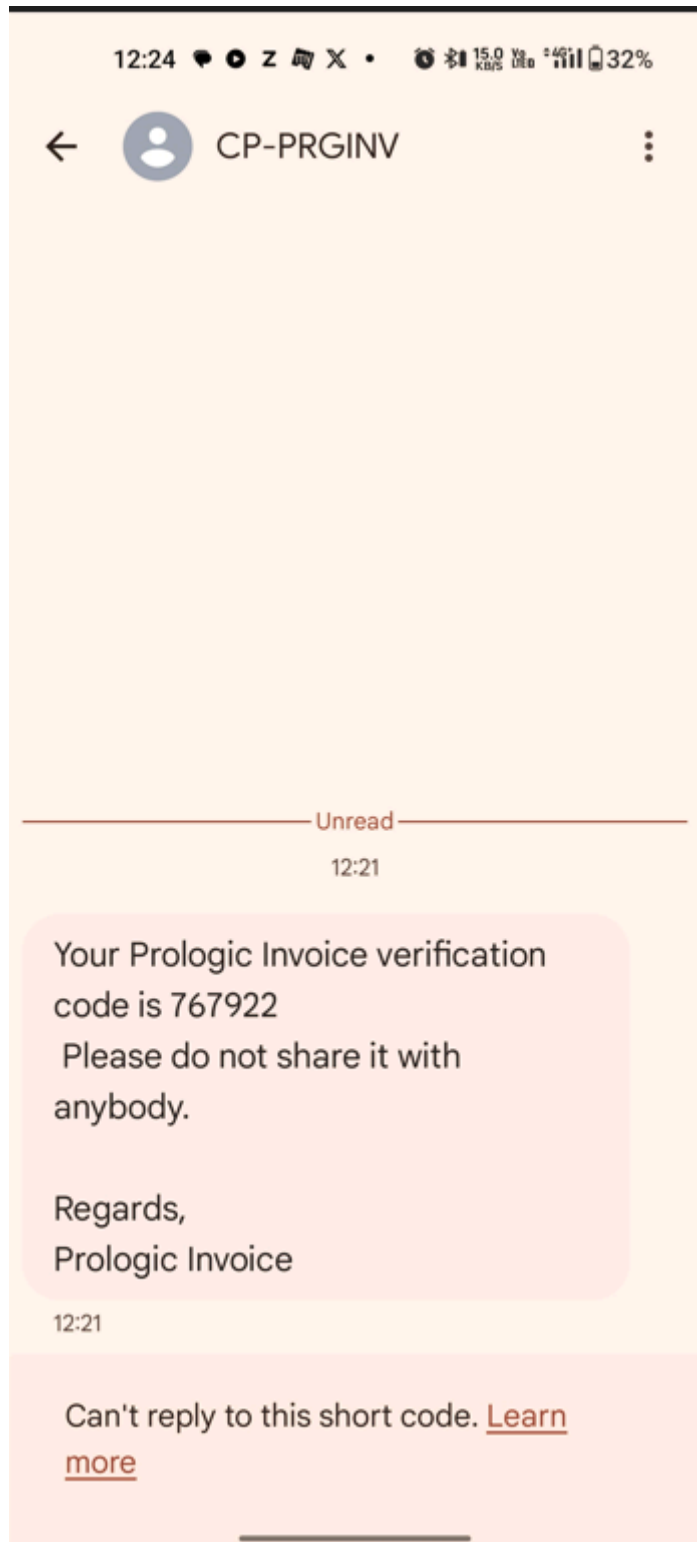
OTP

Validate Mobile OTP

Didn't receive Code? [29 seconds](#)

[< Back](#)


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- **Role-Based Access Control (RBAC):** Admin users can assign roles (e.g., accountant, support) with customizable access levels, ensuring data access adheres to the principle of least privilege.

Setting URL - <https://demo.gsteinvoice.com/user/usersecuritysettings>

Access Denied URL - <https://demo.gsteinvoice.com/user/accessdenied>



Dashboard

GSTR Filing

Sales +

Purchase +

Customers +

Suppliers +

Products +

E-Invoice +

E-Way Bills +

Accounts +

Inventory +

Reports +


Export Import +


<


MUMBAI SERVICES (27AAUFRM756HIZT)

Create

10 Available Credits









Role Access Settings

+ Create New Role



Start by creating a role.

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Dashboard

GSTR Filing

Sales +

Purchase +

Customers +

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Products +

E-Invoice +

E-Way Bills +

Accounts +

Inventory +

Reports +


Export Import +


<


MUMBAI SERVICES (27AAUFRM756HIZT)

Create

10 Available Credits








Role Access Settings

Select Role*

+ Create New Role

You can choose a menu and its submenus. The selected options will be displayed to the user.



Start by selecting a role.

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Dashboard

- GSTR Filing
- Sales +
- Purchase +
- Customers +
- Suppliers +
- Products +
- E-Invoice +
- E-Way Bills +
- Accounts +
- Inventory +
- Reports +
- Export Import +

Role Access Settings

You can choose a menu and its submenus. The selected options will be displayed to the user.

Select Role*

+ Create New Role

- Select Role*
- Accounts



Start by selecting a role.

- GSTR Filing
- Sales +
- Purchase +
- Customers +
- Suppliers +
- Products +
- E-Invoice +
- E-Way Bills +
- Accounts +
- Inventory +
- Reports +
- Export Import +

Role Access Settings

You can choose a menu and its submenus. The selected options will be displayed to the user.

Accounts

+ Create New Role



Edit All

Dashboard

☐ Dashboard

Edit

Sales

☐ Manage Invoices ☐ Create Invoice ☐ Manage Credit Notes ☐ Create Credit Note ☐ Advance Invoice

Edit

Purchase

☐ Manage Purchase ☐ Create Purchase ☐ Manage Purchase Order ☐ Create Purchase Order ☐ Manage Debit Note ☐ Create Debit Note

Edit

Customers

☐ Manage Customers ☐ Add Customers

Edit

Suppliers

☐ Manage Suppliers ☐ Add Suppliers

Edit

Products

☐ Manage Products ☐ Add Products ☐ Manage Category ☐ Add New Category

Edit

E-Invoice

☐ Manage E-Invoice ☐ Create E-Invoice ☐ Manage Cancelled E-Invoice ☐ Cancel E-Invoice ☐ E-Invoice Request

Edit

E-Way Bills

☐ Manage E-Way Bills ☐ Create E-Way Bill ☐ Manage Cancelled E-Way Bills ☐ Cancel E-Way Bill ☐ Manage Transporters

Edit

Accounts

☐ Manage Accounts Index ☐ Manage Transactions Index ☐ Expense / Income List ☐ Manage UPI

Edit

Inventory

☐ Manage Inventory ☐ Stock Log

Edit

Reports

☐ Sales Report ☐ Purchase Report ☐ Sales By Item ☐ Customer Balance Summary ☐ Supplier Balance Summary ☐ Company Ledger Report

Edit

Export Import

☐ Export People Data ☐ Import Products ☐ Import Customers ☐ Import Sales ☐ Import Purchase ☐ Import Credit Note
☐ Import Debit Note ☐ Export Products

Edit

Training Video

☐ Dashboard Training Video

Edit

Manual

☐ Instruction Manual

Edit

Support

☐ Support

Edit



Access Denied

You are not authorized to access this page directly. Please obtain the necessary permissions to access this page.

Dashboard

MUMBAI SERVICES (27AAUFM756HIZT)

Create

10 Available Credits

Help

13 Notifications

Profile

My Dashboard

login since 2 mins ago

Today's Invoice 0

This Month Invoice 4

Today's Sale ₹ 0.00

This Month Sale ₹ 641,920.00

Sales

+ Create Invoice

Manage Invoices

All Paid Due Cancelled Partial

Amount	Date	Customer	Invoice Number	Status	Actions
₹ 590,000.00	14-11-2024	MAULIKKUMAR RASIKBHAI PATEL (9876787987)	0004	Due	...
₹ 14,160.00	14-11-2024	MAULIKKUMAR RASIKBHAI PATEL (9876787987)	0003	Due	...
₹ 5,900.00	14-11-2024	MAULIKKUMAR RASIKBHAI PATEL (9876787987)	0002	Due	...
₹ 31,860.00	14-11-2024	MAULIKKUMAR RASIKBHAI PATEL (9876787987)	0001	Due	...

- Secure Session Management:** Sessions automatically time out after 30 minutes of inactivity and are encrypted with SSL and SHA-256, protecting against interception and tampering.

Dashboard

GSTR Filing

Sales +

Purchase +

Customers +

Suppliers +

Products +

E-Invoice +

E-Way Bills +

Accounts +

Inventory +

Reports +

Export Import +

MUMBAI SERVICES (27AAUFM756HIZT)

Create

10 Available Credits

Help

13 Notifications

Profile

My Dashboard

login since 16 secs ago

Today's Invoice 0

This Month Invoice 4

Today's Sale ₹ 0.00

This Month Sale ₹ 641,920.00

Sales

+ Create Invoice

Manage Invoices

All Paid Due Cancelled

Amount	Date	Customer	Invoice Number	Status	Actions
₹ 590,000.00	14-11-2024	MAULIKKUMAR RASIKBHAI PATEL (9876787987)	0004	Due	...
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₹ 31,860.00	14-11-2024	MAULIKKUMAR RASIKBHAI PATEL (9876787987)	0001	Due	...

⌚

Your session has expired. Please log in again to continue.

Re-Login

- IP-Based Security:** Access is restricted to specific IP addresses, and alerts notify the admin if login attempts occur from unauthorized IPs.

Dashboard

GSTR Filing

Sales

Purchase

Customers

Suppliers

Products

E-Invoice

E-Way Bills

Accounts

Inventory

Reports

Export Import

MUMBAI SERVICES (27AAUFM756HIZT)

Create

10 Available Credits

13

10

User Security Settings

Configure your OTP settings to enhance security during login.

Select User's*

Test2(ankurparashar.prologic@gmail.com)

Security setting*

Please select the platforms on which you would like to receive the OTP:

Email OTP

Mobile OTP

IP Restriction

Please mention Allowed IP Addresses*

103.12.135.90

Save Settings

Why Choose Us?

Ease of Usage

Seamless and user-friendly GST, EWB, and E-Invoicing solutions

Secure & Reliable

With ISO, VAPT certificate, and 2-factor authentication on HTTPS secured gateway, your overall process is secure & safe.

Trusted Technology Partner

Quality standard certificates ISO 27001:2013 & ISO 9001:2015 and over decade of technological experience.

Additional Security Assurance

100% SECURE

ISO 27001

Contact us at info@gsteinvoice.com for more information.

Prologic Invoice

Login in to your Account

Please Enter your Account details

Your IP address (51.158.175.218) is not permitted to access this portal.

Email Address

ankurparashar.prologic@gmail.com

Password

I'm not a robot

reCAPTCHA

Forgot Password

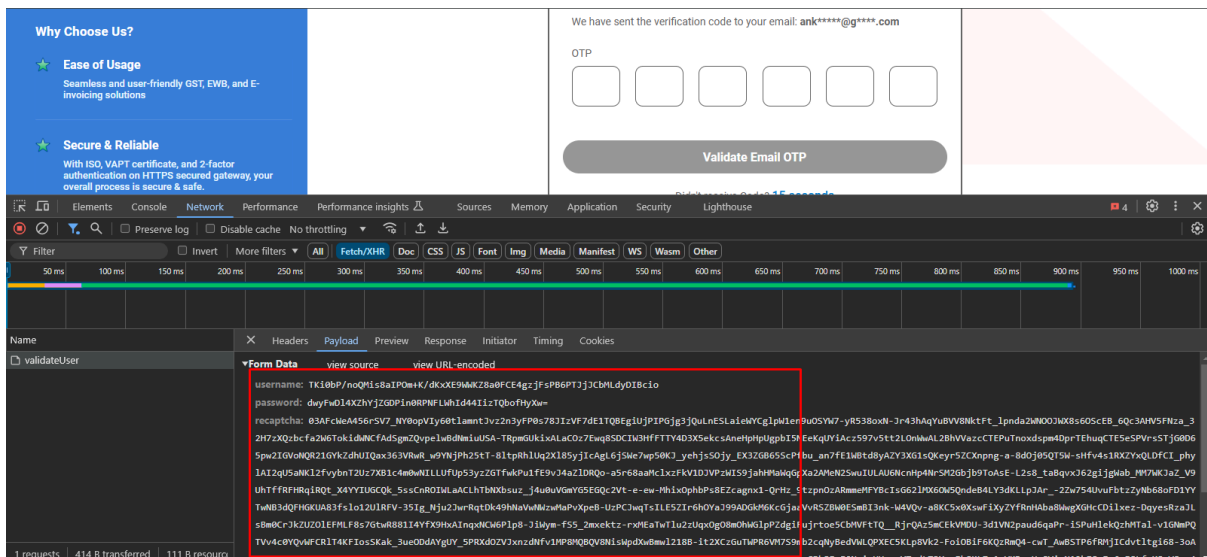
Sign In

Don't have an account? [Register](#)

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4. Data Encryption

- **Encryption at Rest:** All sensitive data in the database is encrypted, protecting personal and financial information against unauthorized access.
- **Encryption in Transit:** HTTPS with HSTS ensures secure transmission of data between the user's browser and the server, protecting against man-in-the-middle attacks.
- **Key Management:** Prologic securely stores and regularly rotates encryption keys, avoiding exposure of sensitive information through URLs and headers.
- **Protection of User Credentials:** Usernames, passwords, and tokens are encrypted before transmission, securing them from potential interception.



5. Secure Coding Practices

- **Input Validation:** Only pre-approved, safe characters are accepted, blocking harmful special characters. Client-side and server-side validation prevent attacks like XSS and session hijacking.

```
$this->form_validation->set_rules('name', 'Name', 'trim|required|callback_check_for_disallowed_content|regex_match[/^[a-zA-Z ]+$/]|max_length[60]');
$this->form_validation->set_rules('email', 'Email', 'trim|required|callback_check_for_disallowed_content|valid_email');
$this->form_validation->set_rules('mobile', 'Mobile', 'trim|required|callback_check_for_disallowed_content|numeric|exact_length[10]|regex_match[/^[6789][0-9]{9}$/]');
$this->form_validation->set_rules('message', 'Message', 'trim|required|callback_check_for_disallowed_content|max_length[400]');
```

```
$disallowed_patterns = array(
    '<?php/i', // PHP opening tag
    '<?=. *?>/i', // Short PHP opening tag and echo
    '<script\b[<]*>(. *?)</script>/is', // JavaScript script tags
    '</\script>/i', // JavaScript closing tag
    '<\s*script\b[<]*>/i', // JavaScript opening tag
    '<\s*iframe\b[<]*>/i', // iFrame tags
    '<\s*object\b[<]*>/i', // Object tags
    '<\s*embed\b[<]*>/i', // Embed tags
    '<\s*form\b[<]*>/i', // Form tags
    '<\s*img\b[<]*>/i', // Image tags
    '<\s*svg\b[<]*>/i', // SVG tags
    '<\s*style\b[<]*>/i', // Style tags
    '<\s*textarea\b[<]*>/i', // Textarea tags
    '<[<]*>/i', // Any HTML tags
    '/(SELECT|INSERT|UPDATE|DELETE|DROP|UNION|;|--)/i' // Basic SQL keywords
);
```

- **Error Handling:** User-facing error messages are generic, while internal logs capture detailed error diagnostics for troubleshooting. Errors related to GSTN integrations are audited separately to ensure reliable GSTN connections.

URL - https://demo.gsteinvoice.com/gstr_filing/gstr1_summary

The screenshot shows the PROLOGIC Invoice GSTR 1 Summary page. A confirmation dialog box is displayed in the center, asking "Are you sure want to reset GSTR1?". The dialog has a red "CONFIRM" button and a grey "CLOSE" button. Below the dialog, the "Reset" button is highlighted with a blue box. The page also features a sidebar with navigation options, a top header with user information, and a main content area with sections for "GSTR1 vs Sales Register" and "Sales Register (GSTR1)".

Confirmation
Are you sure want to reset GSTR1?

CONFIRM **CLOSE**

Note: NIL Form GSTR-1 can be filed by you if you have:

- No Outward Supplies (including supplies on which tax is to be charged on reverse charge basis, zero rated supplies and deemed exports) during the month or quarter for which the form is being filed for
- No Amendments to be made to any of the supplies declared in an earlier form
- No Credit or Debit Notes to be declared / amended
- No details of advances received for services is to be declared or adjusted

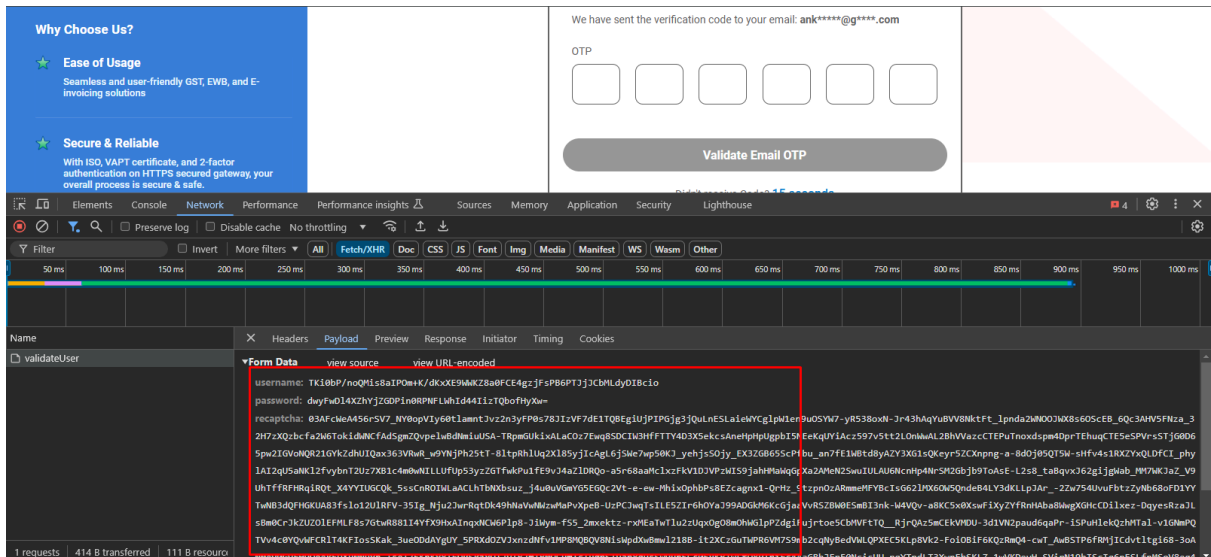
Reset **Generate Summary** **File Statement**

The screenshot shows the PROLOGIC Invoice GSTR 1 Summary page after clicking the "Reset" button. A red error message box is displayed at the bottom right, stating "GSTN Error: Invalid Auth token or username". A blue arrow points from the "Reset" button to the error message. The page layout is similar to the previous screenshot, but the confirmation dialog is no longer present.

Reset **Generate Summary** **File Statement**

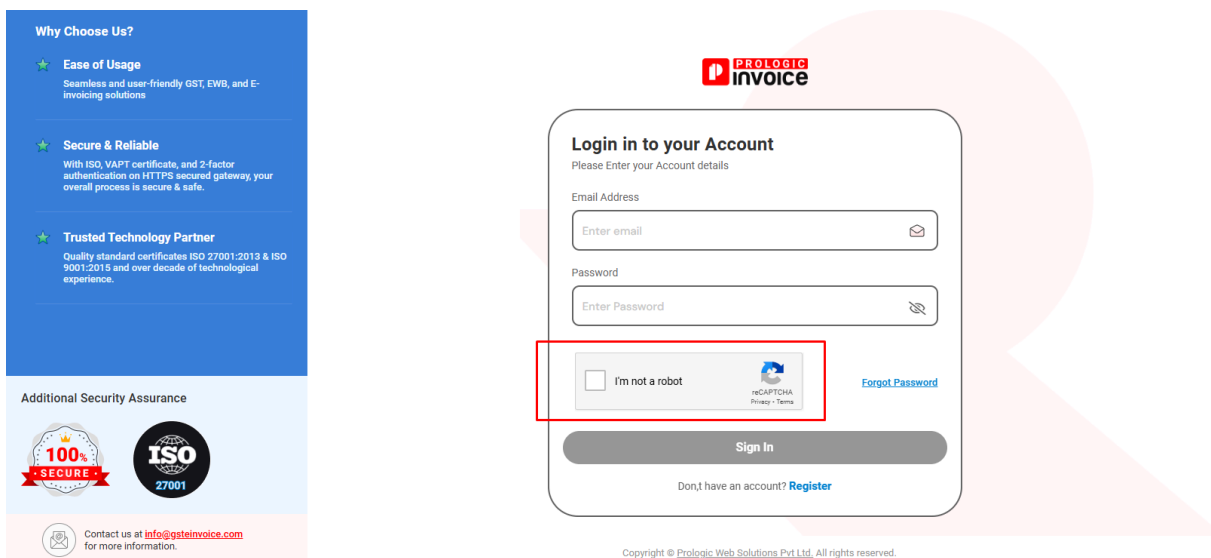
GSTN Error: Invalid Auth token or username

- **Secure Storage of Sensitive Data:** Sensitive information, including passwords and personal data, is encrypted and stored securely with strict access controls.



6. Secure API Design

- **Authentication and Authorization:** Prologic uses OAuth2 for authentication, with authorization checks based on permissions. APIs are encrypted with SHA-256 to secure mobile application access.
- **Rate Limiting and Throttling:** Rate limiting controls the number of requests per user to prevent DoS attacks. CAPTCHA is also used to verify legitimate user requests.



- **Input Validation and Sanitization:** APIs validate and sanitize all inputs to prevent SQL injection, XSS, and other attacks. Structured data entry points with validation parameters protect sensitive fields like customer and product information.

```
$this->form_validation->set_rules('name', 'Name', 'trim|required|callback_check_for_disallowed_content|regex_match[/^[a-zA-Z ]+$/]|max_length[60]');
$this->form_validation->set_rules('email', 'Email', 'trim|required|callback_check_for_disallowed_content|valid_email');
$this->form_validation->set_rules('mobile', 'Mobile', 'trim|required|callback_check_for_disallowed_content|numeric|exact_length[10]|regex_match[/^[6789][0-9]{9}$/]');
$this->form_validation->set_rules('message', 'Message', 'trim|required|callback_check_for_disallowed_content|max_length[400]');
```

```
$disallowed_patterns = array(
    '<\/?php/i', // PHP opening tag
    '<\/?=. *?>/i', // Short PHP opening tag and echo
    '<script\b[>]*>(.*?)<\/script>/is', // JavaScript script tags
    '<\/script>/i', // JavaScript closing tag
    '<\/s*script\b[>]*>/i', // JavaScript opening tag
    '<\/s*iframe\b[>]*>/i', // iFrame tags
    '<\/s*object\b[>]*>/i', // Object tags
    '<\/s*embed\b[>]*>/i', // Embed tags
    '<\/s*form\b[>]*>/i', // Form tags
    '<\/s*img\b[>]*>/i', // Image tags
    '<\/s*svg\b[>]*>/i', // SVG tags
    '<\/s*style\b[>]*>/i', // Style tags
    '<\/s*textarea\b[>]*>/i', // Textarea tags
    '<[>]*>/i', // Any HTML tags
    '/(SELECT|INSERT|UPDATE|DELETE|DROP|UNION|;|--)/i' // Basic SQL keywords
);
```

7. Security Monitoring and Incident Response

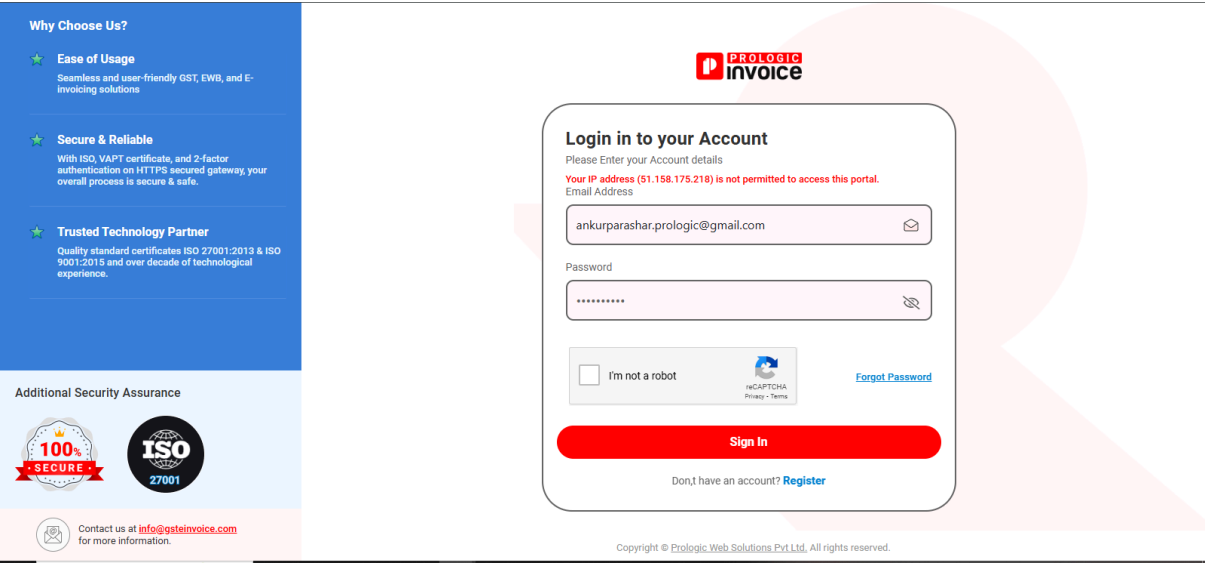
- **Intrusion Detection and Prevention (IDS/IPS):** A firewall with advanced IDS/IPS monitors network traffic and blocks suspicious activity in real-time.
- **Incident Response Plan:** Prologic has a Disaster Recovery Plan covering incident detection, containment, eradication, recovery, and prevention to manage security events effectively.

8. Backup and Disaster Recovery

- **Regular Backups:** Encrypted backups are regularly performed, ensuring data can be recovered in case of system failure, ransomware, or data corruption.
- **Disaster Recovery Plan:** Prologic's Disaster Recovery Plan ensures quick restoration of services after a catastrophic event, covering backup restoration, network reconnection, and data integrity validation.

9. IP Security

- **IP Whitelisting:** Application access is restricted to trusted IP addresses, limiting exposure to unauthorized access.
- **IP Blacklisting:** IP addresses showing suspicious or malicious activity are dynamically blocked to prevent potential threats.



10. User Activity Logging and Audit Trails

- **Comprehensive Logging:** Significant user activities are logged with timestamps and user IDs, with data retained for eight years to support compliance and long-term monitoring.

Setting URL - <https://demo.gsteinvoice.com/logs>

The screenshot shows the 'Logs' page in the Prologic Invoice application. The top navigation bar includes the Prologic Invoice logo, a dropdown menu for 'MUMBAI SERVICES (27AUFM756HIZT)', a 'Create' button, and indicators for '10 Available Credits', a help icon, a notification bell with '13', and a user profile icon. The left sidebar lists various application features: Dashboard, GSTR Filing, Sales, Purchase, Customers, Suppliers, Products, E-Invoice, E-Way Bills, Accounts, Inventory, Reports, and Export Import. The main content area is titled 'Logs' and includes filters for 'User Name' (All) and 'Date' (01-11-2024 - 15-11-2024). There are buttons for 'Export', 'Activity', 'Login', and 'Errors'. A table displays the following data:

#	User Name	Login At	Logout at	Login IP	City	Type	Device Name/OS	Browser	Device ID	Active
1	Test2	15-11-2024 02:03 PM		103.12.135.90	D?dri	WEB	Windows 10	Chrome 130.0.0.0		Yes
2	Test2	15-11-2024 01:58 PM	15-11-2024 02:02 PM	103.12.135.90	D?dri	WEB	Windows 10	Chrome 130.0.0.0		Yes
3	Test2	15-11-2024 01:14 PM	15-11-2024 01:45 PM	103.12.135.90	D?dri	WEB	Windows 10	Chrome 130.0.0.0		Yes
4	Test2	15-11-2024 12:44 PM	15-11-2024 12:44 PM	103.12.135.90	D?dri	WEB	Windows 10	Chrome 130.0.0.0		Yes
5	Test2	15-11-2024 12:39 PM	15-11-2024 12:40 PM	103.12.135.90	D?dri	WEB	Windows 10	Chrome 130.0.0.0		Yes
6	Ankur Parashar	15-11-2024 12:26 PM	15-11-2024 12:27 PM	103.12.135.90	D?dri	WEB	Windows 10	Chrome 130.0.0.0		Yes
7	Ankur Parashar	15-11-2024 05:23 AM		116.73.36.148	Delhi	WEB	Windows 10	Chrome 130.0.0.0		No

- **Audit Trails:** Detailed audit trails capture all user actions involving sensitive data access or modification, supporting compliance audits and forensic analysis.

Setting URL - <https://demo.gsteinvoice.com/logs>

PROLOGIC
INVOICE

Dashboard

GSTR Filing

Sales +

Purchase +

Customers +

Suppliers +

Products +

E-Invoice +

E-Way Bills +

Accounts +

Inventory +

Reports +

Export Import +

MUMBAI SERVICES (27AAUFM756HIZT)

Create

10 Available Credits

13

99

Logs

Export Activity Login Errors

User Name Date

All 01-11-2024 - 15-11-2024 Search 10

#	User Name	Action	Category	Description	Created At	URL	View Upda
1	Ankur Parashar	Create	Purchase Order	Your purchase order with number INV/2024-25/0001 has been successfully created	15-11-2024 05:51 AM	https://demo.gsteinvoice.com/purchaseOrder/create	
2	Ankur Parashar	Create	Purchase	Your purchase with number PN/2024-25/234 has been completed successfully	14-11-2024 06:21 PM	https://demo.gsteinvoice.com/purchase/create	
3	Ankur Parashar	Create	Supplier	MAULIKKUMAR RASIKBHAI PATEL as a supplier created successfully	14-11-2024 06:20 PM	https://demo.gsteinvoice.com/purchase/create	

11. Email Security (Including OTP)

- **Email Encryption:** Emails, especially those containing OTPs, are encrypted to prevent unauthorized access.
- **Email Authentication (SPF, DKIM, DMARC):** Email authentication protocols protect against spoofing and phishing, ensuring that emails from Prologic are trustworthy.
- **One-Time Password (OTP) via Email:** Time-bound OTPs are delivered by email for secure user authentication, providing an added layer of security.

Why Choose Us?

Ease of Usage

Seamless and user-friendly GST, EWB, and E-invoicing solutions

Secure & Reliable

With ISO, VAPT certificate, and 2-factor authentication on HTTPS secured gateway, your overall process is secure & safe.

Trusted Technology Partner

Quality standard certificates ISO 27001:2013 & ISO 9001:2015 and over decade of technological experience.

Additional Security Assurance

100% SECURE

ISO 27001

Contact us at info@gsteinvoice.com for more information.

PROLOGIC
INVOICE

Verification Code

We have sent the verification code to your email: ank****@g****.com

OTP

Validate Email OTP

Didn't receive Code? 29 seconds

Back

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OTP Verification

Dear Ankur Parashar,

Please enter the following one-time code to verify your email address.

397322

This verification code will expire in 3 minutes. Please keep it secure and don't share it. If you think this email was sent by mistake, you can ignore it.

Warm regards
Prologic Invoice Team



Note: This email has been sent by [Prologic Invoice Software](#). The software is free to use.



Contact us at info@gsteinvoice.com
for more information.



12. Mobile OTP Security

- **SMS Encryption (TLS):** OTPs sent via SMS are encrypted with TLS to prevent interception.
- **Secure OTP Generation:** OTPs are generated using secure algorithms (e.g., HOTP or TOTP) that are time-bound and valid only once.
- **Device Binding:** OTP generation and validation are bound to a specific mobile device, protecting against SIM-swapping and unauthorized access.

Why Choose Us?

★ Ease of Usage

Seamless and user-friendly GST, EWB, and E-invoicing solutions

★ Secure & Reliable

With ISO, VAPT certificate, and 2-factor authentication on HTTPS secured gateway, your overall process is secure & safe.

★ Trusted Technology Partner

Quality standard certificates ISO 27001:2013 & ISO 9001:2015 and over decade of technological experience.

Additional Security Assurance



Contact us at info@gsteinvoice.com for more information.



Verification Code

OTP sent to 9627*****

OTP

Validate Mobile OTP

Didn't receive Code? [29 seconds](#)

[< Back](#)

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12:24 15.0 KB/s 32%



CP-PRGINV



Unread

12:21

Your Prologic Invoice verification
code is 767922

Please do not share it with
anybody.

Regards,
Prologic Invoice

12:21

Can't reply to this short code. [Learn
more](#)