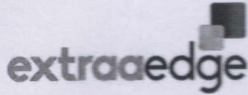


manish sir

1778



ExtraaEdge Technology Solutions Pvt.  
Ltd.

201, 2nd Floor, TechSummit, Baner,  
Pune, Maharashtra, India, 411045  
GSTIN: 27AAECE0809J1ZQ  
PAN: AAECE0809J

PROFORMA INVOICE

Proforma Number : PRF2198  
Estimate Date : 26/06/2023

Place Of Supply : Gujarat (24)

Bill To

GYAPRASAD JAIN HERITABLE TRUST C/O

35, WORLD BUSINESS HOUSE, OPP. PARIMAL GARDEN, ELLISBRIDGE,  
AHMEDABAD, Gujarat, 380006  
GSTIN: 24AABTG1259L1ZO

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Admission and Marketing Automation CRM Software for Education Institutes -1 Year Subscription -Includes 10,00,000 Leads / Year -Unlimited Marketing Automation -Mobile CRM -Video Counseling for all users -10 Publisher/Agent Logins	997331	12.00	15,000.00	1,80,000.00
2	Chatbot -Applicable on 1 Website -Includes 1 Live Chat User	997331	1.00	40,000.00	40,000.00
3	Application Forms -Easebuzz Payment Gateway integration included - Payment Gateway charges extra - Unlimited Paid Forms	997331	1.00	70,000.00	70,000.00
4	Whatsapp API -Includes 1 Virtual Number -Integrated to ExtraaEdge CRM -Include Live Chat for all users	997331	1.00	15,000.00	15,000.00

Total In Words  
Indian Rupee Two Lakh Six Thousand Five Hundred Only

Account Details:  
HDFC Bank A/C No - 50200014823119  
Name - ExtraaEdge Technology Solutions Pvt. Ltd.  
IFSC - HDFC0000007

Sub Total 3,05,000.00  
Discount (-) 1,30,000.00  
Total Taxable Amount 1,75,000.00  
IGST18 (18%) 31,500.00  
Total Amount With Tax ₹2,06,500.00

D: 4/6/24  
Chmo! - 005542  
RS: - 2,56,986

\* Paid - 2,00,000  
Pending - 6,500

Jain  
29/5/24

ExtraaEdge is registered as a MSME. Our UAM is UDYAM-MH-26-0412255. The Micro, Small and Medium Enterprise Development Act, 2006 contains provisions of Delayed Payment to MSME's. The buyer is liable to pay compound interest with the monthly rest to the supplier on the amount at the three times of the bank rate notified by RBI in case he does not make payment to the supplier for his supplies of goods or services within 45 days of the acceptance.

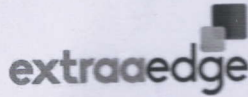
\*This is computer generated invoice, hence does not require signature\*

26-2023-24

Manish

Verity  
Manish?





**ExtraaEdge Technology Solutions Pvt. Ltd.**

201, 2nd Floor, TechSummit, Baner,  
Pune, Maharashtra, India, 411045  
GSTIN: 27AAECE0809J1ZQ  
PAN: AAECE0809J

**PROFORMA INVOICE**

Proforma Number	: PRF2284	Place Of Supply	: Gujarat (24)
Estimate Date	: 24/07/2023		

**Bill To**

**GYAPRASAD JAIN CHERITABLE TRUST C/O**

35, WORLD BUSINESS HOUSE, OPP. PARIMAL GARDEN, ELLISBRIDGE,,  
AHMEDABAD, Gujarat, 380006  
GSTIN: 24AABTG1259L1Z0

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Admission and Marketing Automation CRM Software for Education Institutes	997331	8.00	1,000.00	8,000.00

**Total In Words**

**Indian Rupee Nine Thousand Four Hundred Forty Only**

50% Advance with PO, 50% at Go-Live (Within 2 months of advance)

**Account Details:**

HDFC Bank A/C No - 50200014823119

Name - ExtraaEdge Technology Solutions Pvt. Ltd.

IFSC - HDFC0000007

Sub Total	8,000.00
Total Taxable Amount	8,000.00
IGST18 (18%)	1,440.00
<b>Total Amount With Tax</b>	<b>₹9,440.00</b>

*Handwritten notes:*  
Nag for call  
Centre users - 8 person for 9 months  
 $1000 \times 8 = 8000 + \text{GST}$

*Handwritten signature:* H M

ExtraaEdge is registered as a MSME. Our UAM is UDYAM-MH-26-0412255. The Micro, Small and Medium Enterprise Development Act, 2006 contains provisions of Delayed Payment to MSME's. The buyer is liable to pay compound interest with the monthly rest to the supplier on the amount at the three times of the bank rate notified by RBI in case he does not make payment to the supplier for his supplies of goods or services within 45 days of the acceptance.

\*This is computer generated invoice, hence does not require signature\*





**ExtraaEdge Technology Solutions Pvt. Ltd.**

201, 2nd Floor, TechSummit, Baner,  
Pune, Maharashtra, India, 411045  
GSTIN: 27AAECE0809J1ZQ  
PAN: AAECE0809J

**PROFORMA INVOICE**

Proforma Number : PRF2199  
Estimate Date : 26/06/2023  
Place Of Supply : Gujarat (24)

**Bill To**

**GYAPRASAD JAIN CHERITABLE TRUST C/O**  
35, WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN, ELLISBRIDGE,,  
AHMEDABAD, Gujarat, 380006  
GSTIN: 24AABTG1259L1ZO

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	IVR Number Change Rs. 500/Number/Month for 6 months	997331	9.00	3,000.00	27,000.00
2	IVR - Cloud Telephony Rate - INR 1200 / User / Month - For 6 Months	997331	12.00	7,200.00	86,400.00
3	Whatsapp API Rate - INR 5000 / Number / Year - For 12 Months	997331	2.00	5,000.00	10,000.00

Total In Words  
**Indian Rupee One Lakh Forty-Five Thousand Six Hundred Twelve Only**

Account Details:  
HDFC Bank A/C No - 50200014823119  
Name - ExtraaEdge Technology Solutions Pvt. Ltd.  
IFSC - HDFC0000007

Sub Total 1,23,400.00  
Total Taxable Amount 1,23,400.00  
IGST18 (18%) 22,212.00  
**Total Amount With Tax ₹1,45,612.00**

2023

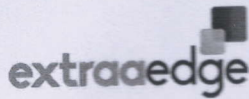
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134812/-  
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ExtraaEdge is registered as a MSME. Our UAM is UDYAM-MH-26-0412255. The Micro, Small and Medium Enterprise Development Act, 2006 contains provisions of Delayed Payment to MSME's. The buyer is liable to pay compound interest with the monthly rest to the supplier on the amount at the three times of the bank rate notified by RBI in case he does not make payment to the supplier for his supplies of goods or services within 45 days of the acceptance.

\*This is computer generated invoice, hence does not require signature\*





**ExtraaEdge Technology Solutions Pvt. Ltd.**

201, 2nd Floor, TechSummit, Baner,  
Pune, Maharashtra, India, 411045  
GSTIN: 27AAECE0809J1ZQ  
PAN: AAECE0809J

**TAX INVOICE**

Tax Invoice No. : GST3450  
Invoice Date : 10/04/2024  
Terms : Due on Receipt

Place of Supply : Gujarat (24)

**Bill To**

**GYAPRASAD JAIN HERITABLE TRUST C/O**

35, WORLD BUSINESS HOUSE, OPP. PARIMAL GARDEN, ELLISBRIDGE,  
AHMEDABAD Gujarat 380006  
GSTIN 24AABTG1259L1Z0

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Admission and Marketing Automation CRM Software for Education Institutes -1 Year Subscription -Includes 10,00,000 Leads / Year -Unlimited Marketing Automation -Mobile CRM -Video Counseling for all users -10 Publisher/Agent Logins	997331	20.00	10,000.00	2,00,000.00
2	Chatbot -Applicable on 1 Website -Includes 1 Live Chat User	997331	1.00	40,000.00	40,000.00
3	Application Forms -Easebuzz Payment Gateway integration included - Payment Gateway charges extra - Unlimited Paid Forms	997331	1.00	70,000.00	70,000.00
4	Whatsapp API -Includes 3 Virtual Number -Integrated to ExtraaEdge CRM -Include Live Chat for all users	997331	1.00	25,000.00	25,000.00
5	IVR - Cloud Telephony -Integrated to ExtraaEdge	997331	20.00	10,500.00	2,10,000.00
6	IVR Number Charge	997331	9.00	6,000.00	54,000.00

Total In Words  
Indian Rupee Five Lakh Twenty-Three Thousand Nine Hundred Twenty Only

Notes

Thanks for your business.

Sub Total 5,99,000.00

Discount (-) 1,55,000.00

Total Taxable Amount 4,44,000.00

IGST18 (18%) 79,920.00

Total Amount With Tax ₹5,23,920.00

ExtraaEdge is registered as a MSME. Our UAM is UDYAM-MH-26-0412255. The Micro, Small and Medium Enterprise Development Act, 2006 contains provisions of Delayed Payment to MSME's. The buyer is liable to pay compound interest with the monthly rest to the supplier on the amount at the three times of the bank rate notified by RBI in case he does not make payment to the supplier for his supplies of goods or services within 45 days of the acceptance.

\*This is computer generated invoice, hence does not require signature\*

Free

Max

OK

\* Application Discount - 20,000

+ 1,35,000

discount  
chatbot whatsapp  
Application

Max



Account Details:

HDFC Bank A/C No - 50200014823119

Name - ExtraaEdge Technology Solutions Pvt. Ltd.

IFSC - HDFC0000007

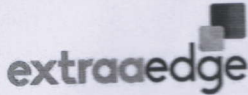
Balance Amount Due

₹5,23,920.00

ExtraaEdge is registered as a MSME. Our UAM is UDYAM-MH-26-0412255. The Micro, Small and Medium Enterprise Development Act, 2006 contains provisions of Delayed Payment to MSME's. The buyer is liable to pay compound interest with the monthly rest to the supplier on the amount at the three times of the bank rate notified by RBI in case he does not make payment to the supplier for his supplies of goods or services within 45 days of the acceptance.

\*This is computer generated invoice, hence does not require signature\*





**ExtraaEdge Technology Solutions Pvt. Ltd.**

201, 2nd Floor, TechSummit, Baner,  
Pune, Maharashtra, India, 411045  
GSTIN: 27AAECE0809J1ZQ  
PAN: AAEE0809J

**TAX INVOICE**

Tax Invoice No. : GST3585  
Invoice Date : 10/05/2024  
Terms : Due on Receipt

Place of Supply : Gujarat (24)

**Bill To**

**GYAPRASAD JAIN CHERITABLE TRUST C/O**  
35, WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN, ELLISBRIDGE,  
AHMEDABAD Gujarat 380006  
GSTIN 24AABTG1259L1Z0

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Whatsapp BIM and SM "Whatsapp Consumable from 1st Apr 24 to 30th April 24 (Rates Effective from 1st June-23 Marketing-0.80*, Service-0.35* and Utility-0.38*) Total Marketing - 12462 <i>x 80 Rise</i> Total Service -440 <i>x 35 Rise</i> Total Utility - 236" <i>x 38 Rise</i>	997331	1.00	10,213.16	10,213.16

Total In Words  
**Indian Rupee Twelve Thousand Fifty-Two Only**

Notes

Thanks for your business.

Account Details:  
HDFC Bank A/C No - 50200014823119  
Name - ExtraaEdge Technology Solutions Pvt. Ltd.  
IFSC - HDFC0000007

Sub Total	10,213.16
Total Taxable Amount	10,213.16
IGST18 (18%)	1,838.37
Rounding	0.47
<b>Total Amount With Tax</b>	<b>₹12,052.00</b>
<b>Balance Amount Due</b>	<b>₹12,052.00</b>

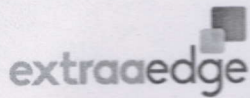
*Whats app  
messages*

*[Signature]*

ExtraaEdge is registered as a MSME. Our UAM is UDYAM-MH-26-0412255. The Micro, Small and Medium Enterprise Development Act, 2006 contains provisions of Delayed Payment to MSME's. The buyer is liable to pay compound interest with the monthly rest to the supplier on the amount at the three times of the bank rate notified by RBI in case he does not make payment to the supplier for his supplies of goods or services within 45 days of the acceptance.

\*This is computer generated invoice, hence does not require signature\*





**ExtraaEdge Technology Solutions Pvt.  
Ltd.**

201, 2nd Floor, TechSummit, Baner,  
Pune, Maharashtra, India, 411045  
GSTIN: 27AAECE0809J1ZQ  
PAN: AAECE0809J

**TAX INVOICE**

Tax Invoice No. : GST3657  
Invoice Date : 27/05/2024  
Terms : Due on Receipt

Place of Supply : Gujarat (24)

**Bill To**

**GYAPRASAD JAIN HERITABLE TRUST C/O**  
35, WORLD BUSINESS HOUSE, OPP. PARIMAL GARDEN, ELLISBRIDGE,  
AHMEDABAD Gujarat 380006  
GSTIN 24AABTG1259L1ZO

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Activate Includes - CRM 6 Users for 5 months	997331	6	4,170.00	25,020.00
2	Exotel IVR _ One Time ivr 6 users for 5 months	997331	6	5,250.00	31,500.00

Total In Words  
*Indian Rupee Sixty-Six Thousand Six Hundred Ninety-Four Only*

Notes

Thanks for your business.

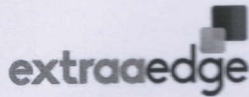
Account Details:  
HDFC Bank A/C No - 50200014823119  
Name - ExtraaEdge Technology Solutions Pvt. Ltd.  
IFSC - HDFC0000007

Sub Total	56,520.00
Total Taxable Amount	56,520.00
IGST18 (18%)	10,173.60
Rounding	0.40
<b>Total Amount With Tax</b>	<b>₹66,694.00</b>
<b>Balance Amount Due</b>	<b>₹66,694.00</b>

ExtraaEdge is registered as a MSME. Our UAM is UDYAM-MH-26-0412255. The Micro, Small and Medium Enterprise Development Act, 2006 contains provisions of Delayed Payment to MSME's. The buyer is liable to pay compound interest with the monthly rest to the supplier on the amount at the three times of the bank rate notified by RBI in case he does not make payment to the supplier for his supplies of goods or services within 45 days of the acceptance.

\*This is computer generated invoice, hence does not require signature\*





**ExtraaEdge Technology Solutions Pvt. Ltd.**

201, 2nd Floor, TechSummit, Baner,  
Pune, Maharashtra, India, 411045  
GSTIN: 27AAECE0809J1ZQ  
PAN: AAECE0809J

**TAX INVOICE**

Tax Invoice No.	: GST3670	Place of Supply	: Gujarat (24)
Invoice Date	: 29/05/2024		
Terms	: Due on Receipt		

**Bill To**

**GYAPRASAD JAIN CHERITABLE TRUST C/O**

35, WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN, ELLISBRIDGE,  
AHMEDABAD Gujarat 380006  
GSTIN 24AABTG1259L1Z0

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	Admission and Marketing Automation CRM Software for Education Institutes -1 Year Subscription -Includes 10,00,000 Leads / Year -Unlimited Marketing Automation -Mobile CRM -Video Counseling for all users -10 Publisher/Agent Logins	997331	12.00	15,000.00	1,80,000.00
2	Chatbot -Applicable on 1 Website -Includes 1 Live Chat User	997331	1.00	40,000.00	40,000.00
3	Application Forms -Easebuzz Payment Gateway integration included - Payment Gateway charges extra - Unlimited Paid Forms	997331	1.00	70,000.00	70,000.00
4	Whatsapp API -Includes 1 Virtual Number -Integrated to ExtraaEdge CRM -Include Live Chat for all users	997331	1.00	15,000.00	15,000.00

Total In Words

**Indian Rupee Two Lakh Six Thousand Five Hundred Only**

Notes

Thanks for your business.

Account Details:

HDFC Bank A/C No - 50200014823119

Name - ExtraaEdge Technology Solutions Pvt. Ltd.

IFSC - HDFC0000007

Sub Total	3,05,000.00
Discount	(-) 1,30,000.00
Total Taxable Amount	1,75,000.00
IGST18 (18%)	31,500.00
<b>Total Amount With Tax</b>	<b>₹2,06,500.00</b>
Payment Made	(-) 2,00,000.00
<b>Balance Amount Due</b>	<b>₹6,500.00</b>

ExtraaEdge is registered as a MSME. Our UAM is UDYAM-MH-26-0412255. The Micro, Small and Medium Enterprise Development Act, 2006 contains provisions of Delayed Payment to MSME's. The buyer is liable to pay compound interest with the monthly rest to the supplier on the amount at the three times of the bank rate notified by RBI in case he does not make payment to the supplier for his supplies of goods or services within 45 days of the acceptance.

\*This is computer generated invoice, hence does not require signature\*





**ExtraaEdge Technology Solutions Pvt.  
Ltd.**

201, 2nd Floor, TechSummit, Baner,  
Pune, Maharashtra, India, 411045  
GSTIN: 27AAECE0809J1ZQ  
PAN: AAECE0809J

**TAX INVOICE**

Tax Invoice No. : GST3669  
Invoice Date : 29/05/2024  
Terms : Due on Receipt

Place of Supply : Gujarat (24)

**Bill To**

**GYAPRASAD JAIN CHERITABLE TRUST C/O**  
35, WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN, ELLISBRIDGE,  
AHMEDABAD Gujarat 380006  
GSTIN 24AABTG1259L1Z0

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	IVR Number Change Rs. 500/Number/Month for 6 months	997331	9.00	3,000.00	27,000.00
2	IVR - Cloud Telephony Rate - INR 1050 / User / Month - For 6 Months	997331	12.00	6,300.00	75,600.00
3	Whatsapp API Rate - INR 5000 / Number / Year - For 12 Months	997331	2.00	5,825.00	11,650.00

Total In Words  
*Indian Rupee One Lakh Thirty-Four Thousand Eight Hundred Twelve Only*

**Notes**

Thanks for your business.

Account Details:  
HDFC Bank A/C No - 50200014823119  
Name - ExtraaEdge Technology Solutions Pvt. Ltd.  
IFSC - HDFC0000007

Sub Total	1,14,250.00
Total Taxable Amount	1,14,250.00
IGST18 (18%)	20,565.00
Adjustment	(-) 3.00
<b>Total Amount With Tax</b>	<b>₹1,34,812.00</b>
<b>Balance Amount Due</b>	<b>₹1,34,812.00</b>

ExtraaEdge is registered as a MSME. Our UAM is UDYAM-MH-26-0412255. The Micro, Small and Medium Enterprise Development Act, 2006 contains provisions of Delayed Payment to MSME's. The buyer is liable to pay compound interest with the monthly rest to the supplier on the amount at the three times of the bank rate notified by RBI in case he does not make payment to the supplier for his supplies of goods or services within 45 days of the acceptance.

\*This is computer generated invoice, hence does not require signature\*



**SWARRNIM STARTUP AND INNOVATION UNIVERSITY**

AT:BHOYAN RATHOD

DIST: GANDHINAGAR

**EXTRA EDGE TECHNOLOGY SOLUTION PVT.LTD ( BILL )**

Ledger Account

1-Apr-01 to 20-Oct-24

Page 1

Date	Particulars	Vch Type	Vch No.	Debit	Credit
24-Aug-23	To <b>HDFC BANK LTD - 50200050958071</b>	<b>Payment</b>	2257	1,00,000.00	
28-Dec-23	To <b>HDFC BANK LTD - 50200050958071</b>	<b>Payment</b>	4451	1,00,000.00	
				2,00,000.00	
	By <b>Closing Balance</b>				2,00,000.00
				<b>2,00,000.00</b>	<b>2,00,000.00</b>
1-Apr-24	To <b>Opening Balance</b>			<b>2,00,000.00</b>	
29-May-24	By <b>ADVERTISEMENT EXPENSE</b>	<b>Journal</b>	3221		2,06,500.00
	By <b>ADVERTISEMENT EXPENSE</b>	<b>Journal</b>	3222		1,34,812.00
	To <b>TDS ON CONTRACT @ 94-C--</b>	<b>Journal</b>	3224	2,500.00	
	To <b>TDS ON CONTRACT @ 94-C--</b>	<b>Journal</b>	3228	6,826.00	
4-Jun-24	To <b>HDFC BANK LTD - 50200050958071</b>	<b>Payment</b>	724	2,56,986.00	
				4,66,312.00	3,41,312.00
	By <b>Closing Balance</b>				1,25,000.00
				<b>4,66,312.00</b>	<b>4,66,312.00</b>