



Softwares : * Designing * Development * Consultancy * Services * Support * Reporting * Tools * Troubleshooting
Address : P Wing, Room No. 6, Heena Garden, Pipe Line Cross Road, Khadakpada, Kalyan (W), Thane - 421 301, India.
Email : mota_mitesh@yahoo.com, Website : www.microdotsoftwares.com, Mobile : (+91) 98197 92287 / 82684 34412

PROFORMA INVOICE

Customer :	GYAPRASAD JAIN HERITABLE TRUST	Invoice No. :	P003/22-24
Address :	C/O (SWARNIM STATRUP AND INNOVATION UNIVERSITY)	Invoice Date :	16-06-2023
	35.WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN,	Reference No. :	
	ELLISBRIDGE, AHMEDABAD-380006	Reference Date :	
GST No.:	24AABTG1259L1ZO		
Contact :	99789 55814 (Anjal Patel) / 95741 51788 (Anjali Pala)		

No.	Description	HSN	Quantity	Rate	Amount
1	AMC for Barcode Inventory Management Software with Customization in HO from 01-06-2023 To 31-05-2024	85243111	1	9,000	9,000
2	AMC for Barcode Inventory Management Software in Adalaj from 01-06-2023 To 31-05-2024	85243111	1	750	750

Bank: Bank of India
Branch: Khadakpada, Kalyan
Account: 124830110000065
IFSC: BKID0001248

Remark :

PAN No. : AJXPM3092Q	Total (I)	9,750
GST No. : 27AJXPM3092Q1Z2	CGST @ 0%	
State Code: Maharashtra – 27	SGST @ 0%	
	IGST @ 18%	1,755
Grand Total In Words : Eleven Thousand Five Hundred Five Only	Round Off	
	Grand Total	11,505

Terms & Conditions:

- 1) Payments to be made by Cheque/DD payable at Mumbai.
- 2) Payments to be made in Favors of "MicroDot Softwares".
- 3) Software / Services once sold cannot be reverted back.
- 4) After due date, interest @ 24% p.a. will be charged.
- 5) 1 Year Maintenance Cost is included in the Invoice.
- 6) 100% Payment against Invoice.

~~For, MicroDot Softwares~~

Authorized Signatory

১। প্রকৃতিচর্চা গ্রন্থের মূল্যায়ন করে দিন।
 (৩) ৫৭৬-২২৮৯০২৭২-১০ তারিখ
 ২৪/১১/২০



Old AMC

MicroDot Softwares

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TAX INVOICE

Customer :	GYAPRASAD JAIN HERITABLE TRUST	Invoice No. :	B015/23-24
Address :	C/O (SWARNIM STATRUP AND INNOVATION UNIVERSITY)	Invoice Date :	18-07-2023
	35.WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN,	Reference No. :	
	ELLISBRIDGE, AHMEDABAD-380006	Reference Date :	
GST No.:	24AABTG1259L1ZO		
Contact :	99789 55814 (Anjal Patel) / 95741 51788 (Anjali Pala)		

No.	Description	HSN	Quantity	Rate	Amount
1	AMC for Barcode Inventory Management Software with Customization in HO from 01-06-2023 To 31-05-2024	85243111	1	9,000	9,000
2	AMC for Barcode Inventory Management Software in Adalaj from 01-06-2023 To 31-05-2024	85243111	1	750	750

Note: 2023 AMC
Software Bill. (Old Bill)

Bank: Bank of India
Branch: Khadakpada, Kalyan
Account: 124830110000065
IFSC: BKID0001248

Remark :		
PAN No. : AJXPM3092Q	Total (I)	9,750
GST No. : 27AJXPM3092Q1Z2	CGST @ 0%	
State Code: Maharashtra - 27	SGST @ 0%	
	IGST @ 18%	1,755
Grand Total In Words : Eleven Thousand Five Hundred Five Only	Round Off	
	Grand Total	11,505
Terms & Conditions:	For, MicroDot Softwares	
1) Payments to be made by Cheque/DD payable at Mumbai.		
2) Payments to be made in Favors of "MicroDot Softwares".		
3) Software / Services once sold cannot be reverted back.		
4) After due date, interest @ 24% p.a. will be charged.		
5) 1 Year Maintenance Cost is included in the Invoice.		
6) 100% Payment against Invoice.		
	Authorized Signatory	



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TAX INVOICE

Customer :	GYAPRASAD JAIN HERITABLE TRUST	Invoice No. :	B005/24-25
Address :	C/O (SWARNIM STATRUP AND INNOVATION UNIVERSITY) 35.WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD-380006	Invoice Date :	13-05-2024
GST No.:	24AABTG1259L1ZO	Reference No. :	
Contact :	99789 55814 (Anjal Patel) / 95741 51788 (Anjali Pala)	Reference Date :	

No.	Description	HSN	Quantity	Rate	Amount
1	AMC for Barcode Inventory Management Software in Swarnim HO from 01-06-2024 To 31-05-2025	85243111	1	9,000	9,000
2	AMC for Barcode Inventory Management Software in Arihant Adalaj from 01-06-2024 To 31-05-2025	85243111	1	750	750
3	AMC for Barcode Inventory Management Software in Swarnim School Adalaj from 01-06-2024 To 31-05-2025	85243111	1	750	750

Bank: Bank of India
Branch: Khadakpada, Kalyan
Account: 124830110000065
IFSC: BKID0001248

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 277 Date 31-5-24
Party or supplier name Microdot Software Bill No. B005
Department Store Software Arre Charges
Name of storekeeper Mulpan Sign [Signature]

Remark :	
PAN No. : AJXPM3092Q	Total (I) 10,500
GST No. : 27AJXPM3092Q1Z2	CGST @ 0%
State Code: Maharashtra - 27	SGST @ 0%
	IGST @ 18% 1,890
Grand Total In Words : Twelve Thousand Three Hundred and Ninety Only	Round Off
Terms & Conditions:	Grand Total 12,390
1) Payments to be made by Cheque/DD payable at Mumbai.	For, MicroDot Softwares
2) Payments to be made in Favors of "MicroDot Softwares".	
3) Software / Services once sold cannot be reverted back.	
4) After due date, interest @ 24% p.a. will be charged.	
5) 1 Year Maintenance Cost is included in the Invoice.	
6) 100% Payment against Invoice.	Authorized Signatory

SWARRNIM STARTUP AND INNOVATION UNIVERSITY

AT:BHOYAN RATHOD

DIST: GANDHINAGAR

MICRODOT SOFTWARES

Ledger Account

1-Apr-01 to 20-Oct-24

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Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Aug-21	To HDFC BANK LTD - 50200050958071	Payment	290	20,000.00	
11-Jan-22	To HDFC BANK LTD - 50200050958071	Payment	693	20,000.00	
1-Feb-22	To HDFC BANK LTD - 50200050958071	Payment	767	3,304.00	
2-Feb-22	To HDFC BANK LTD - 50200050958071	Payment	771	20,000.00	
	By SOFTWARE EXP.	Journal	2713		70,800.00
	To TDS ON PREOFESIONAL FEE @ 94 J	Journal	2714	7,080.00	
				70,384.00	70,800.00
	To Closing Balance			416.00	
				70,800.00	70,800.00
1-Apr-22	By Opening Balance				416.00
25-Apr-22	By SOFTWARE EXP.	Journal	2208		2,596.00
5-May-22	By SOFTWARE EXP.	Journal	2805		5,900.00
30-Jun-22	By SOFTWARE EXP.	Journal	3647		3,304.00
	To HDFC BANK LTD - 50200050958071	Payment	468	11,036.00	
	To TDS ON PREOFESIONAL FEE @ 94 J	Journal	3648	1,180.00	
				12,216.00	12,216.00
16-Jun-23	By SOFTWARE EXP.	Journal	3052		11,505.00
13-Jul-23	To HDFC BANK LTD - 50200050958071	Payment	1621	11,505.00	
				11,505.00	11,505.00
13-May-24	By SOFTWARE EXP.	Journal	3277		12,390.00
5-Jun-24	To HDFC BANK LTD - 50200050958071	Payment	803	12,390.00	
				36,111.00	36,111.00