

6) 100% Payment against Invoice.

MicroDot Softwares

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 IN	VOICE				
Customer: GYAPRASAD JAIN CHERITABLE TRUST Address: C/0 (SWARNIM STATRUP AND INNOVATION UNIVERSITY 35.WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN,				Invoice No. :) Invoice Date : Reference No. :		P003/22-24 16-06-2023	
ELLISBRIDGE, AHMEDABAD-380006				Referer	Reference Date :		
	GST No.: 24AABTG1259L1ZO Contact: 99789 55814 (Anjal Patel) / 95741 51788 (Anjali Pala)						
CO	iitact i	99769 33614 (Alijai Patei) / 93741 31788 (Alija	III Pala)				
No.		Description	HSN	Quantity	Rate	Amoun	
1		or Barcode Inventory Management Software ustomization in HO from 01-06-2023 To 31-05-	85243111	1	9,000	9,00	
2	AMC fo	or Barcode Inventory Management Software in from 01-06-2023 To 31-05-2024	85243111	1	750	75	
	Branc Accou	Bank of India h: Khadakpada, Kalyan nt: 124830110000065 BKID0001248		10 12 (2000) 12 (2000)		20 d 25 d	
loma	mle i			910 337711			
Rema PAN		XPM3092Q			Total (I)	9,75	
		AJXPM3092Q1Z2	4	₹ CG	ST @ 0%	5,10	
State	Code:	Maharashtra – 27		* ' SG	ST @ 0%		
					T @ 18%	1,75	
Grand Total In Words : Eleven Thousand Five Hundred Five Only				Round Off	11 50		
Fermo	s & Conc	litions:			and Total	11,509 Oot Software	
		o be made by Cheque/DD payable at Mumbai.		1	Solding	ot Sortware	
		o be made in Favors of "MicroDot Softwares".		110	427		
		Services once sold cannot be reverted back.		11/	The special		
-		ate, interest @ 24% p.a. will be charged.					
		ntenance Cost is included in the Invoice.	/ contractor	Tune : So	da, waren		
-	Juli I Iuli	is included in the Invoice.			P. P. S. S.	zed Signator	

या स्थितिकातमार्ध अपिशायहरकारा स्थापिता प्राप्तानिक कार्यके के स्थापित स्थापि

Authorized Signatory



Softwares: 'Designing 'Development 'Consultancy 'Services 'Support 'Reporting 'Tools 'Troubleshopting 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

		TAX INVO	CE					
Customer: GYAPRASAD JAIN CHERITABLE TRUST Invoice No.:							15/23-24	
					Invoice Date : Reference No. :		18-07-2023	
Addi	ress :	C/O (SWARNIM STATRUP AND INNOVATION U						
		35.WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN,			Reference Date :			
	- N	ELLISBRIDGE, AHMEDABAD-380006		Referen	100 2 4 4 5			
	Γ No.:		ali Dala)					
Con	tact:	99789 55814 (Anjal Patel) / 95741 51788 (Anja	ali Pala)					
No.		Description	HSN	Quantity	Rate		Amoun	
					0.000	ē .	9,00	
1	AMC f	for Barcode Inventory Management Software	85243111	1	9,000		9,00	
	with (Customization in HO from 01-06-2023 To 31-05-				•		
	2024		05242111	1	750	1	75	
2			85243111	1	/50	1	=	
	AMC	for Barcode Inventory Management Software in						
	Adala	j from 01-06-2023 To 31-05-2024						
		9				11		
		DE.			-			
		B						
					1			
	-4-11	TMC						
	1	software Bill						
		Software Bill.	اماما					
							11111	
	V.					1		
						11	i proje	
	Banl	k: Bank of India						
	Bran	nch: Khadakpada, Kalyan punt: 124830110000065					11 -	
	ACCO	: BKID0001248						
	1130	C. BRIDOUIZ 10					-	
Rem	ark :				Total (I)		9,750	
PAN	No. : /	AJXPM3092Q			ST @ 0%		1	
GST	No. : 2	27AJXPM3092Q1Z2				1		
State Code: Maharashtra – 27					SGST @ 0% IGST @ 18%		1,75	
Grand Total In Words : Eleven Thousand Five Hundred Five Only				ound Off	7.4			
				and Total		11,50		
				F	or, MicroD	ot S		
Tern	ns & Co	nditions:		•	, 32	1		
1) Pa	ayments	s to be made by Cheque/DD payable at Mumbai.				8		
2) P	ayments	s to be made in Favors of "MicroDot Softwares".						
3) S	oftware	/ 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.					Authoriz	ed S	ignatory	
6) 1	00% Pa	yment against Invoice.			00.00			



MicroDot Softwares

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

4.1		TAX INVO	ICE					
Customer: GYAPRASAD JAIN CHERITABLE TRUST				Invoice No. :			B005/24-25	
Address :		C/0 (SWARNIM STATRUP AND INNOVATION UNIVERSITY) 35.WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD-380006					13-05-2024	
							GS.	Г No.:
	M. Markey College	Manager 1 (1971) - 10-11 - 10-	- (: D- I-)					
COI	tact :	99789 55814 (Anjal Patel) / 95741 51788 (Anj	ali Pala)					
No.		Description	HSN	Quantity	Rate		Amoun	
1		or Barcode Inventory Management Software in im HO from 01-06-2024 To 31-05-2025	85243111	1	9,000		9,000	
2		or Barcode Inventory Management Software in It Adalaj from 01-06-2024 To 31-05-2025	85243111	1	750		750	
3	AMC for Swarn 2025	or Barcode Inventory Management Software in im School Adalaj from 01-06-2024 To 31-05-	85243111	1	750		750	
		g e		a	7			
-				Swarrnim S	STORE EN	vation 1		
		, w n	27 EAST		Suffware	19 10 10 10 10 10	No. Ruc	
	Ranki	Bank of India		100 MILES NO.				
		n: Khadakpada, Kalyan	De		se Soft		HATE	
		nt: 124830110000065	Na	me of storekeeper	Mulpesn	Sig	Co	
		BKID0001248	. 4					
					- 12	1.5		
emar	k :					. 11.	- 1	
		KPM3092Q		Total (I)			10,500	
		UXPM3092Q1Z2		CGST @ 0%				
State Code: Maharashtra – 27				SGST @ 0%		15		
				IGST @ 18%			1,890	
Grand Total In Words : Twelve Thousand Three Hundred and				Round Off		777		
Ninety Only				Grand Total		12,390		
Terms & Conditions:				For, MicroDot Softwares				
		be made by Cheque/DD payable at Mumbai.		•	,			
		be made in Favors of "MicroDot Softwares".						
		ervices once sold cannot be reverted back.				1		
		te, interest @ 24% p.a. will be charged.						
1 Yea	ar Maint	enance Cost is included in the Invoice.				11	į	
		ent against Invoice.			Authorize	o Arreso		

SWARRNIM STARTUP AND INNOVATION UNIVERSITY

AT:BHOYAN RATHOD DIST: GANDHINAGAR

MICRODOT SOFTWARES

Ledger Account

1-Apr-01 to 20-Oct-24

					Page 1
Date	Particulars	Vch Type	Vch No.	Debit	Credit
18-Aug-21 To	HDFC BANK LTD - 50200050958071	Payment	290	20,000.00	
	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	
Ву	SOFTWARE EXP.	Journal	2713		70,800.00
To	TDS ON PREOFESSIONAL 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
	SOFTWARE EXP.	Journal	2805		5,900.00
	SOFTWARE EXP.	Journal	3647		3,304.00
To	HDFC BANK LTD - 50200050958071	Payment	468	11,036.00	
To	TDS ON PREOFESSIONAL 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
	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
	HDFC BANK LTD - 50200050958071	Payment	803	12,390.00	-
				36,111.00	36,111.00