



INDIAN INFOTECH

10, 1st Floor Vishwas City Complex Part - 1, Opp. Shayona City, R.C. Technical Road, Ghatlodia, Ahmedabad-380061

ndian
M.7600066770
E Mail: Info@indianinfotech.Org
UDYAM REGISTRATION NO: UDYAM-GJ-01-0065521
GSTIN/UIN: 24AAEFI0960R1Z2
State Name: Gujarat, Code: 24

Consignee

SWARNIM STARTUP & INNOVATION UNIVERSITY BHOYAN RATHOD, OPP.IFFCO

NEAR ONGC WSS ADALAJ KALL HIGHWAY GANDHINAGAR- 382420 State Name

: Gujarat, Code : 24

Buyer (if other than consignee)

SWARNIM STARTUP & INNOVATION UNIVERSITY BHOYAN RATHOD, OPP.IFFCO

NEAR ONGC WSS ADALAJ KALL HIGHWAY

GANDHINAGAR- 382420 GSTIN/UIN

State Name

: 24AABTG1259L1ZO : Gujarat, Code: 24

Invoice No. Dated GST/1812/22-23 11-Jan-2023 **Delivery Note** Mode/Terms of Payment **ADVANCE** Supplier's Ref. Other Reference(s) GST/1812/22-23 Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination GANDHINAGAR Terms of Delivery

SI .s.	Description of Services		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SPINE HRMS SUITE Spine HRIS & Payroll NX Leave Management Time Attendance Mobile HR Workflow Management 350 ACTIVE EMPLOYEE* RS.44 = 154004-PER MONTH RS. 15400* 12 = RS. 184800 YEARLY 2 User * 500 = 1000/- PER MONTH RS. 1000 * 12 = RS. 12000 YEARLY INSTALLATION - 15500 Server Setup Charges One Time COST DISCOUNT - 112200 After Discount - 212200-112200=100000 (Quarterly Billing- Rs 25,000/-)		998313					25,000.00
		SGST						2,250.00

continued ...

D: 22/13/22 D: 22/13/22

PS: 500

Tax Invoice(Page 2)

Terms of Delivery



INDIAN INFOTECH

10, 1st Floor Vishwas City Complex Part - 1
Opp. Shayona City, R.C. Technical Road,
Ghatlodia, Ahmedabad-380061
M.7600066770
E Mail: Info@indianinfotech.Org
UDYAM REGISTRATION NO: UDYAM-GJ-01-0065521

GSTIN/UIN: 24AAEF10960R122 State Name: Gujarat, Code: 24

Consignee

SWARNIM STARTUP & INNOVATION UNIVERSITY

BHOYAN RATHOD, OPP.IFFCO **NEAR ONGC WSS** ADALAJ KALL HIGHWAY GANDHINAGAR- 382420

State Name

: Gujarat, Code : 24

Buyer (if other than consignee)

SWARNIM STARTUP & INNOVATION UNIVERSITY

BHOYAN RATHOD, OPP.IFFCO **NEAR ONGC WSS**

ADALAJ KALL HIGHWAY GANDHINAGAR- 382420

State Name

: Gujarat, Code : 24

	Invoice No.	Dated
1,	GST/1812/22-23	11-Jan-2023
	Delivery Note	Mode/Terms of Payment ADVANCE
11	Supplier's Ref	Other Reference(s)
	GST/1812/22-23	
Y	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination

GANDHINAGAR

31	Description of Services		HSN/SAC	Quantity	Rate	per	Disc. %	Amount
		CGST						2,250.0
	able (in words)	Total					₹	29,500.00

Indian Rupees Twenty Nine Thousand Five Hundred Only

HSN/SAC		Taxable	Central Tax		State Tax		Total	
對 起海电影时间的影響器 五星星 化苯基酚		Value	Rate	Amount	Rate	Amount	Tax Amount	
998313		25,000.00	9%	2,250.00	9%	2,250.00	4,500.00	
	Total	25,000.00		2,250.00		2,250.00	4,500.00	

Tax Amount (in words): Indian Rupees Four Thousand Five Hundred Only

Company's VAT TIN Company's CST No. Company's PAN

: 24074205458 : 24574205458 : AAEFI0960R

Company's PAN : AAEFI0960R
Declaration
1.Parts once sold will be taken back or exchange.2.
Delayed Payment will Be charged @ 24% P.A. Cheque
Bounce Charges 500/- 3.Our responsibility for shourtage
/loss/damage ceases once the parts are delivered to
buyer or therir agent. 4.All warranty sub. to our principal
company's policy. We take no responsibility for any kind
of omissions or errors on their part. 5.All transit risk are
to be bome by the customer/consignee. Once the
partleave our W.H./office/depot. 6.No warrenty against
burning or physical damage.7.Subject to Ahmedabad Jurisdication 8.Payment against delivery.
Customar's Qaal and Sinnature

Customer's Seal and Signature

Company's Bank Details

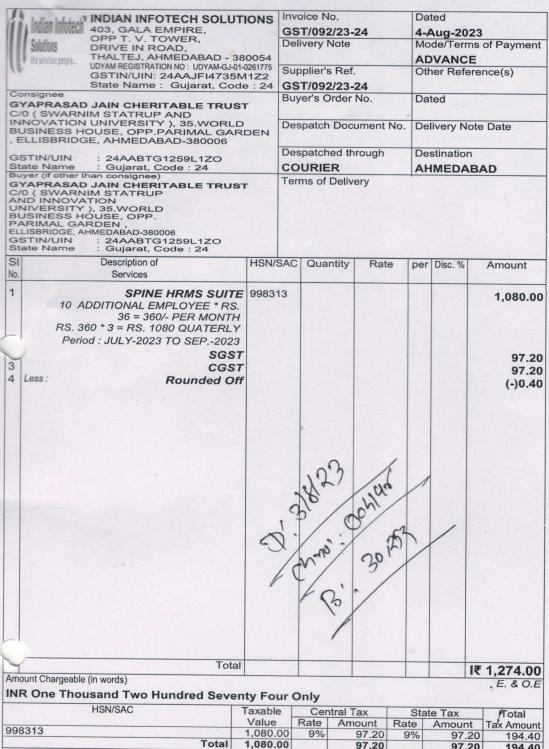
Bank Name : AXIS BANK - 913020014994567

A/c No. : 913020014994567

Branch & IFS Code: CHANDLODIYA & UTIB0000728

for INDIAN INFOTECH

1720



HSN/SAC	Taxable	Cen	itral Tax	Sta	ate Tax	Fotal
222242	Value	Rate	Amount	Rate	Amount	Tax Amount
998313	1,080.00	9%	97.20	9%	97.20	194.40
Total	1,080.00		97.20		97.20	194.40

Tax Amount (in words): INR One Hundred Ninety Four and Forty paise Only

Company's PAN

: AAJFI4735M

Company's PAN

Declaration

1.Parts once sold will be taken back or exchange.2.
Delayed Payment will Be charged @ 24% P A.
Cheque Bounce Charges 500/- 3.Our responsibility for shourtage/loss/damage ceases once the parts are delivered to buyer or therir agent.4.All warranty sub. to our principal company's policy.We take no responsibility for any kind of omissions or errors on their part.5.All transit risk are to be bome by the customer/consignee.Once the partleave our W.H.
/office/depot.6.No warrenty against burnning or physical damage.7.Subject to Ahmedabad Jurisdication 8.Payment against delivery.

Company's Bank Details

Bank Name : ICICI BANK - 006405009072

A/c No. 006405009072

Branch & IFS Code: DRIVE-IN-CINEMA & ICIC0000064

for INDIAN INFOTECH SOLUTIONS

TAX INVOICE





INDIAN INFOTECH SOLUTIONS
403, GALA EMPIRE,
OPP T. V. TOWER,
DRIVE IN ROAD,

THALTEJ, AHMEDABAD - 380054 UDYAM REGISTRATION NO: UDYAM-GJ-01-0261775 GSTIN/UIN: 24AAJF14735M1Z2 State Name: Gujarat, Code: 24

GYAPRASAD JAIN CHERITABLE TRUST
C/O (SWARNIM STATRUP AND
INNOVATION UNIVERSITY), 35.WORLD
BUSINESS HOUSE, OPP.PARIMAL GARDEN
, ELLISBRIDGE, AHMEDABAD-380006

GSTIN/UIN : 24AABTG1259L1ZO State Name : Gujarat, Code : 24 Buyer (if other than consignee)

GYAPRASAD JAIN CHERITABLE TRUST
C/0 (SWARNIM STATRUP
AND INNOVATION
UNIVERSITY), 35.WORLD
BUSINESS HOUSE, OPP.
PARIMAL GARDEN ,
ELLISBRIDGE, AHMEDABAD-380006
GSTIN/UIN : 24AABTG1259L1ZO
State Name : Gujarat, Code : 24

Invoice No.	Dated
GST/118/23-24	4-Oct-2023
Delivery Note	Mode/Terms of Payment
	ADVANCE
Supplier's Ref.	Other Reference(s)
GST/118/23-24	
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
COURIER	AHMEDABAD
Terms of Delivery	

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
2 3	SPINE HRMS SUITE Spine HRIS & Payroll NX Leave Management Time Attendance Mobile HR Workflow Management 350 ACTIVE EMPLOYEE * RS.44 = 15400/- PER MONTH RS. 15400* 12 = RS. 184800 YEARLY 2 User * 500 = 1000/- PER MONTH RS. 1000 * 12 = RS. 12000 YEARLY INSTALLATION - 15500 Server Setup Charges One Time COST DISCOUNT - 112200 After Discount - 212200-112200=100000 (Quarterly Billing- Rs 25,000/-) Period : OCT-2023 TO DEC-2023 SGST CGST	998313	30 20 30	301			2,250.00 2,250.00
4	Total						I₹ 29,500.00

Amount Chargeable (in words)

E. & O.E

INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable	Cer	ntral Tax	Sta	ate Tax	 Fotal
	Value	Rate	Amount	Rate	Amount	Tax Amount
998313	25,000.00	9%	2,250.00	9%	2,250.00	4.500.00
Tota	1 25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words): INR Four Thousand Five Hundred Only

Company's PAN

: AAJFI4735M

Company's PAN : AAJFI4735M

<u>Declaration</u>
1.Parts once sold will be taken back or exchange.2.
Delayed Payment will Be charged @ 24% P A.
Cheque Bounce Charges 500/- 3.Our responsibility
for shourtage/loss/damage ceases once the parts
are delivered to buyer or therir agent.4.All warranty
sub. to our principal company's policy.We take no
responsibility for any kind of omissions or errors on
their part.5.All transit risk are to be bome by the
customer/consignee.Once the partleave our W.H.
/office/depot.6.No warrenty against burnning or
physical damage.7.Subject to Ahmedabad Jurisdication 8.Payment against delivery.

Customer's Seal and Signature

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK - 006405009072

A/c No. : 006405009072

Branch & IFS Code: DRIVE-IN-CINEMA & ICIC0000064

for INDIAN INFOTECH SOLUTIONS

This is a Computer Generated Invoice

Authorised Signatory

1723

1724



SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SPINE HRMS SUITE 10 ADDITIONAL EMPLOYEE * RS. 36 = 360/- PER MONTH RS. 360 * 3 = RS. 1080 QUATERLY Period: OCT-2023 TO DEC-2023	998313			N		1,080.00
3	SGST CGST						97.20 97.20
4	Less: Rounded Off						(-)0.40
		ad 2	3/25/25/25/25/25/25/25/25/25/25/25/25/25/				
4	Total unt Chargeable (in words)				0	1	₹ 1,274.00

int Chargeable (in words)

E. & O.E

INR One Thousand Two Hundred Seventy Four Only

HSN/SAC	Taxable	Cen	ntral Tax	Sta	ate Tax	Total
009242	Value	Rate	Amount	Rate	Amount	Tax Amount
998313	1,080.00	0,0	97.20	9%	97.20	
Total	1,080.00		97.20		97.20	194,40

Tax Amount (in words): INR One Hundred Ninety Four and Forty paise Only

Company's PAN

: AAJFI4735M

Company's PAN

Declaration

1.Parts once sold will be taken back or exchange.2.
Delayed Payment will Be charged @ 24% P A.
Cheque Bounce Charges 500/- 3.0ur responsibility
for shourtage/loss/damage ceases once the parts
are delivered to buyer or therir agent.4.All warranty
sub. to our principal company's policy.We take no
responsibility for any kind of omissions or errors on
their part.5.All transit risk are to be bome by the
customer/consignee.Once the partleave our W.H.
/office/depot.6.No warrenty against burnning or
physical damage.7.Subject to Ahmedabd Jurisdication 8.Payment against delivery.

Customar's Seal and Signature Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK - 006405009072

A/c No. 006405009072

Branch & IFS Code: DRIVE-IN-CINEMA & ICIC0000064

for INDIAN INFOTECH SOLUTIONS

Solutions the solution people...

INDIAN INFOTECH SOLUTIONS

OPP T. V. TOWER, DRIVE IN ROAD

THALTEJ, AHMEDABAD - 380054 UDYAM REGISTRATION NO: UDYAM-GJ-01-0261775 GSTIN/UIN: 24AAJFI4735M1Z2 State Name: Gujarat, Code: 24

Consignee (Ship to)

GYAPRASAD JAIN CHERITABLE TRUST

C/0 (SWARNIM STATRUP AND INNOVATION UNIVERSITY)

35.WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN

ELLISBRIDGE, AHMEDABAD-380006 : 24AABTG1259L1ZO GSTIN/UIN Gujarat, Code: 24 State Name

Buyer (Bill to)

GYAPRASAD JAIN CHERITABLE TRUST

C/0 (SWARNIM STATRUP AND INNOVATION UNIVERSITY)

35.WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN

ELLISBRIDGE, AHMEDABAD-380006 : 24AABTG1259L1ZO GSTIN/UIN

Invoice No.	Dated
GST/212/23-24	30-Mar-24
Delivery Note	Mode/Terms of Payment
	ADVANCE
Reference No. & Date.	Other References
GST/212/23-24 dt. 30-Mar-24	
Buyer's Order No.	Dated
REF.KRUNESH SIR	11-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY MAIL	AHMEDABAD

Terms of Delivery

State Name : Gujarat, Code	: 24		HONIOACI	Quantity	Disc. %	Amount
SI No.	Description of Services		HSN/SAC	Quartity	D130. 70	
SERVICES RENEW SPINE HRMS SUITE Spine HRIS & Payroll NX Leave Management Time Attendance Mobile HR Workflow Management 360 ACTIVE EMPLOYEE* RS.24.15 = 8694 PER MONTH RS 8694 * 3 = 26082/- QUARTLY 2 User * 300 = 600/- PER MONTH RS. 600 * 3 = RS. 1800 QUARTLY TOTAL - 26082 + 1800 = 27882 /- RS PERIOD :JAN2024 TO MAR2024			998313	360'		27,882.00
		CGST SGST Rounded Off				2,509.38 2,509.38 0.24
		Total		360	•	I₹ 32,901.00 E. & O.I

Amount Chargeable (in words) INR Thirty Two Thousand Nine Hundred One Only

Total SGST/UTGST Taxable HSN/SAC Rate **Amount** Tax Amount Rate Amount Value 5,018.76 2,509.38 2.509.38 27,882.00 9% 998313 2,509.38 5,018.76 Total 27,882.00 2,509.38

Tax Amount (in words): INR Five Thousand Eighteen and Seventy Six paise Only

Company's PAN

: AAJFI4735M

Declaration

1.Parts once sold will be taken back or exchange.2. Delayed Payment will Be charged @ 24% P A. Cheque Bounce Charges 500/- 3.Our responsibility for shourtage/loss/damage ceases once the parts are delivered to buyer or therir agent.4. All warranty sub. to our principal company's policy. We take no responsibility for any kind of omissions or errors on their part.5. All transit risk are to be bome by the customer/consignee.Once the partleave our W.H./office/depot.6.No warrenty against burnning or physical damage.7.Subject to Ahmedabad Jurisdication 8.Payment against delivery

Company's Bank Details

: ICICI BANK - 006405009072 Bank Name

006405009072 A/c No.

Branch & IFS Code: DRIVE-IN-CINEMA & ICIC0000064

or INDIAN INFOTECH SOLUTIONS



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TAX INVOICE

			1	N		Date	ad.			
Indian Life A. Al	INDIAN INFOTECH SOLUT	IONS		ce No.			еа Иау-20	23		
A Indian Infotech	403, GALA EMPIRE,			7/061/23-24	4	25-I	viay-20	s of Payment		
Solutions	OPP T. V. TOWER, DRIVE IN ROAD,		Deliv	very Note						
the solution people	THALTEJ AHMEDABAD - 38	0261775	0	oliona Dof			VANCE er Refer	ence(s)		
The stration bookens	UDYAM REGISTRATION NO: UDYAM-GJ-01- GSTIN/UIN: 24AAJFI4735M	1122		olier's Ref.		Out	or iverer	0.100(0)		
	State Name : Gujarat, Code	e:24		r/061/23-2 er's Order N		Date	ed			
onsignee YAPRASAI	JAIN CHERITABLE TRUS	Т	Buye	or a Order IV						
O (SWARN	IIM STATRUP AND)	Des	patch Docu	ment No.	Deli	very No	te Date		
I ICINIESS H	OUSE, OPP.PARIMAL GAR GE, AHMEDABAD-380006	DEN	Des	patched thr	ough	Des	tination			
STIN/UIN State Name	: 24AABTG1259L1ZO : Gujarat, Code : 24									
EYAPRASAI C/O (SWARI AND INNOV JNIVERSIT BABIMAI G	OUSE, OPP.	Т	Terr	ns of Delive	ry					
SI	Description of	HSN	SAC	Quantity	Rate	per	Disc. %	Amount		
0.	Services	- 0000	112					880.00		
10	SPINE HRMS SUITE ADDITIONAL EMPLOYEE * RS.		,13							
	44 = 440/- PER MONTH 440 * 2 = RS. 880 TWO MONTHS	1								
Per	riod : MAY-2023 TO JUNE-2023	3						70.20		
2	SGS	T						79.20 79.20		
3	CGS					1		(-)0.40		
Less:	Rounded O	TT						()		
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	То	tal						I₹ 1,038.00	X	30 B (2
Amount Charge	able (in words)							E. & O.		3011
INID Con T	nousand Thirty Eight Only						4		1	1-01
INR One Ti		Tax	able	Central	Tax	St	tate Tax	* Total		19.h
	HSN/SAC		lue			Rate	Amou	unt Tax Amour	t me	0
000212	· · · · · · · · · · · · · · · · · · ·		80.00		79.20	9%		9.20 158.4	e y	1
998313	Total	-	80.00		79.20		7	9.20 158.4	0	
					onico O	dv				
Tax Amount (in	words): INR One Hundred F	itty Ei	gnt a	ilia Forty	Jaise Of	y		•.		
								1		
								F 42		
	•									
Remarks: 13-Apr-2023										
Company's	AAJFI4735W							*		
1.Parts once Delayed Pay	sold will be taken back or exchiment will Be charged @ 24% P noe Charges 500/- 3. Our responsive sold and the sold back of th	A.						the .		
Cheque Bou for shourtag	nce Charges 500/- 3.Our respoi e/loss/damage ceases once the	parts	C	ompany's B	ank Detai	Is	NIIC OF	640500073		
are delivered sub. to our p	to buyer or therir agent.4.All war to buyer or therir agent.4.All war to buyer or the theritage of the total agent.4.All war to buyer or the total	ke no	Ba	ank Name	: ICIO	CIBA		6405009072		
their part.5.	I transit risk are to be bome by	the W.H.	A	c No.	: 006	4050	09072	A 9 ICICODODO	1	
/office/depoi	All transit risk are to be bome by nsignee.Once the partleave our ns.6.No warrenty against burnning Subject to Ahmedabad Jurisdication 8.Payment agai	or inst deliver	. Br	anch & IFS C	code: DRI	VE-IN	I-CINEM	A & ICICOOOOO	9	
Customer's	Seal and Signature					for INI	DIAN INFO	TECH SOLUTION	9	
Dustonioi s									1	

PROFORMA INVOICE

Indian Infotech 403. GALA EMPLOY 403, GALA EMPIRE,
OPP T. V. TOWER,
DRIVE IN ROAD,
THALTEJ, AHMEDABAD - 380054
UDYAM REGISTRATION NO: UDYAM-GJ-01-0261775
GSTIN/UIN: 24AAJFI4735M1Z2
State Name: Gujarat, Code: 24 Solutions the solution people...

Consignee (Ship to)

GYAPRASAD JAIN CHERITABLE TRUST

C/0 (SWARNIM STATRUP AND INNOVATION UNIVERSITY)

35.WORLD BUSINESS HOUSE,

OPP.PARIMAL GARDEN,

ELLISBRIDGE, AHMEDABAD-380006 : 24AABTG1259L1ZO GSTIN/UIN : Gujarat, Code: 24 State Name

Buyer (Bill to)

GYAPRASAD JAIN CHERITABLE TRUST

C/0 (SWARNIM STATRUP AND INNOVATION UNIVERSITY)

35. WORLD BUSINESS HOUSE,

OPP.PARIMAL GARDEN

ELLISBRIDGE, AHMEDABAD-380006 : 24AABTG1259L1ZO GSTIN/UIN : Gujarat, Code : 24 State Name

Invoice No.	Dated
P.I.1118	11-Mar-24
Delivery Note	Mode/Terms of Payment
	ADVANCE
Reference No. & Date.	Other References
P.I.1118 dt. 11-Mar-24	
Buyer's Order No.	Dated
REF.KRUNESH SIR	11-Mar-24
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
BY MAIL	AHMEDABAD
Terms of Delivery	

Description of		HSN/SAC	Quantity	Disc. %	Amount
lo. Services					07 000 00
SERVICES RENEW SPINE HRMS SUITE Spine HRIS & Payroll NX Leave Management Time Attendance Mobile HR Workflow Management 380 ACTIVE EMPLOYEE *824.15=8894-PER MONTH RS 8694 * 3 = 26082/- QUARTLY 2 User * 300 = 600/- PER MONTH RS. 600 * 3 = RS. 1800 QUARTLY TOTAL - 26082 + 1800 = 27882 /- RS PERIOD: JAN2024 TO MAR2024		998313	360'		27,882.00
	CGST SGST Rounded Off		/		2,509.38 2,509.38 0.24
	Total		360		I₹ 32,901.00
Amount Chargoshle (in words)					E. & O.

Amount Chargeable (in words)

LAU Handand One Only

INR Thirty Two Thousand Nine Hundred One Only				A PERMIT		
	Taxable	(CGST	SGS	T/UTGST	Total
HSN/SAC	Value	Rate	Amount	Rate	Amount	Tax Amount
	27.882.00		2.509.38	9%	2,509.38	5,018.76
998313			2.509.38		2,509,38	5.018.76
Total	27,882.00		2,303,30		_,	-

Tax Amount (in words): INR Five Thousand Eighteen and Seventy Six paise Only

Company's PAN

: AAJFI4735M

Declaration

1.Parts once sold will be taken back or exchange.2. Delayed Payment will Be charged @ 24% P A. Cheque Bounce Charges 500/- 3.Our responsibility for shourtage/loss/damage ceases once the parts are delivered to buyer or their agent.4. All warranty sub. to our principal company's policy. We take no responsibility for any kind of omissions or errors on their part.5. All transit risk are to be bome by the customer/consignee.Once the partleave our W.H./office/depot.6.No warrenty against burnning or physical damage.7.Subject to Ahmedabad Jurisdication 8.Payment against delivery.

Company's Bank Details
A/c Holder's Name: INDIAN INFOTECH SOLUTIONS : ICICI BANK - 006405009072 : 006405009072 Bank Name

A/c No.

Branch & IFS Code: DRIVE-IN-CINEMA & ICIC0000064

SWIFT Code

for INDIAN INFOTECH SOLUTIONS



This is a Computer Generated Invoice





INDIAN INFOTECH SOLUTIONS

chiragpatelce@gmail.com

STATEMENT OF ACCOUNTS

01/04/2023 to 20/12/2023

GYAPRASAD JAIN CHERITABLE TRUST

C/0 (SWARNIM STATRUP AND INNOVATION UNIVERSITY)

35.WORLD BUSINESS HOUSE,

OPP.PARIMAL GARDEN,

ELLISBRIDGE, AHMEDABAD-380006

Account Summary	
Opening Balance	₹ -500
Amount Debited	₹ 3,30,540
Amount Credited	₹ 90,548
Balance Due	₹ 2,39,492

Date	Transaction	Details	Debit (Dr)	Credit (Cr)	Balance
01/04/2023	***Opening Balance***			-500	-500
25/05/2023	Invoice	GST/061/23-24	1,038		538
25/05/2023	Invoice	GST/060/23-24	29,500		30,038
26/05/2023	Receipt	11		28,500	1,538
26/05/2023	Journal Entry	24		500	1,038
04/08/2023	Receipt	39		30,252	-29,214
04/08/2023	Journal Entry	96		522	-29,736
04/08/2023	Invoice	GST/091/23-24	29,500		-236
04/08/2023	Invoice	GST/092/23-24	1,274		1,038
03/10/2023	Receipt	64	į.	30,252	-29,214
03/10/2023	Journal Entry	137		522	-29,736
04/10/2023	Invoice	GST/118/23-24	29,500		-236
04/10/2023	Invoice	GST/119/23-24	1,274		1,038
12/12/2023	Invoice	P.I.1118	2,38,454		2,39,492

Balance Due (₹2,39,49

₹2,39,492

Tax Invoice

Indian Infotech" Solutions the solution possele	1400
10	(
	(

Consignee

NDIAN INFOTECH SOLUTIONS 403, GALA EMPIRE, OPP T. V. TOWER, DRIVE IN ROAD,

THALTEJ, AHMEDABAD - 380054 UDYAM REGISTRATION NO : UDYAM-GJ-01-

0261775 GSTIN/UIN: 24AAJFI4735M1Z2 Mobile No.: 9898103760

Invoice No. Dated GST/061/23-24 25/05/2023 e-Way Bill No. Mode/Terms of **Payments Delivery Note Advance**

Supplier's Ref. Other Reference(s) GST/061/23-24 Buyer's Order No. Dated

Destination

Delivery Note Date

Motor Vehicle

Despatched through

ELLISBRIDGE, AHMEDABAD-380006

GYAPRASAD JAIN CHERITABLE TRUST

35.WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN

GSTIN/UIN: 24AABTG1259L1ZO

GYAPRASAD JAIN CHERITABLE TRUST C/0 (SWARNIM STATRUP AND INNOVATION UNIVERSITY) 35. WORLD BUSINESS HOUSE,

C/0 (SWARNIM STATRUP AND INNOVATION UNIVERSITY)

OPP.PARIMAL GARDEN, ELLISBRIDGE, AHMEDABAD-380006 GSTIN/UIN: 24AABTG1259L1ZO

State: Gujarat

State: Gujarat

Terms of Delivery:

Dispatch Document No.

Bill of Landing/LR-RR No.

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Discount	Amount
	SPINE HRMS SUITE						880
	10 ADDITIONAL EMPLOYEE * RS.44 = 440/- RER						
	RS. 440 * 2 = RS. 880 TWO MONTHS Period : MAY-2023 TO JUNE-2023		5				
	CGST						79.2
	SGST						79.2
the state of	Rounded Off						-0.4
	Total		0			1	₹ 1,038

Amount Chargable(in words)

Indian Rupees One Thousand Thirty Eight only

E.&O.E

Bank Details

Bank Name: ICICI BANK A/C No.: 006405009072 Branch: DRIVE-IN-CINEMA

Narration 13-Apr-2023

Declaration

We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.

Terms:

1. Goods once sold shall not be taken back.

2. Our responsibility Ceases as the goods leaves our godown.

3. If Payment not received in stipulated time interest @18% shall be charged.

4. Cheques dishonoured may attract a penalty plus GST.

5. All disputes shall be settled by Delhi Jurisdiction only.

IFSC: ICIC0000064



INDIAN INFOTECH SOLUTIONS

Tax Invoice

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INDIAN INFOTECH SOLUTIONS 403, GALA EMPIRE,

403, GALA EMPIRE, OPP T. V. TOWER, DRIVE IN ROAD,

THALTEJ, AHMEDABAD - 380054 JDYAM REGISTRATION NO : UDYAM-GJ-01-

0261775

GSTIN/UIN: 24AAJFI4735M1Z2 Mobile No.: 9898103760 Invoice No.
P.I.1118
e-Way Bill No.

Dated 12/12/2023

Delivery Note

Buyer's Order No.

Dispatch Document No.

Bill of Landing/LR-RR No.

Payments Advance

Mode/Terms of

Supplier's Ref. P.I.1118

Other Reference(s)

Motor Vehicle

Delivery Note Date

Dated

Consignee
GYAPRASAD JAIN CHERITABLE TRUST

C/0 (SWARNIM STATRUP AND INNOVATION UNIVERSITY)

35.WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN, FILISBRIDGE AHMEDABAD-38

ELLISBRIDGE, AHMEDABAD-380006 GSTIN/UIN: 24AABTG1259L1ZO State: Gujarat Despatched through Destination AHMEDABAD

Buyer

GYAPRASAD JAIN CHERITABLE TRUST

C/0 (SWARNIM STATRUP AND INNOVATION UNIVERSITY)

35.WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN ,

ELLISBRIDGE, AHMEDABAD-380006 GSTIN/UIN: 24AABTG1259L1ZO **Terms of Delivery:**

State: Gujarat

S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Discount	Amount
1.	SERVICES RENEW		360.00 '	561.33	•		2,02,080
Τ.	SPINE HRMS SUITE						
	Spine HRIS & Payroll NX						
	Leave Management		10				
	Time Attendance						
	Mobile HR						
	Workflow Management						
	360 ACTIVE EMPLOYEE * RS.44 = 15840/- PER						
	RS 15840 * 12 = 190080/- YEARLY						
	2 User * 500 = 1000/- PER MONTH						
	RS. 1000 * 12 = RS. 12000 YEARLY						
	TOTAL-190080 + 12000 = 202080						
	PERIOD :JAN-2024 TO DEC-2024						2,02,080
	CGST						18,187.2
	SGST						18,187.2
	Rounded Off			14			-0.4
	Total		360	+			₹ 2,38,454

Amount Chargable(in words)

Indian Rupees Two Lakhs Thirty Eight Thousand Four Hundred and Fifty Four only

Central Tax Total State Tax Taxable Tax HSN/SAC Value Rate Amount Amount Amount Rate 36,374.4 18,187.20 9% 18,187.20 9% 2,02,080.00 18,187.2 36,374.4 18,187.2 Total 2,02,080

Bank Details

Bank Name: ICICI BANK A/C No.: 006405009072 Branch: DRIVE-IN-CINEMA IFSC: ICIC0000064

E.&O.E

Declaration

We declare that this invoice shows the actual price of goods described and that all particulars are true and correct.

Terms:

- Goods once sold shall not be taken back.
 Our responsibility Ceases as the goods leaves our godown.
 If Payment not received in stipulated time interest @18% shall be charged.
 Cheques dishonoured may attract a penalty plus GST.
 All disputes shall be settled by Delhi Jurisdiction only.



PROFORMA INVOICE Indian Inforce Notations Dated Invoice No. NDIAN INFOTECH SOLUTIONS
403, GALA EMPIRE,
OPP T. V. TOWER,
DRIVE IN ROAD,
THALTEJ, AHMEDABAD - 380054
UDYAM REGISTRATION NO: UDYAM-GJ-01-0261775
GSTIN/UIN: 24AAJFI4735M1Z2
State Name: Guiarrat Code: 24 P.I.1118 12-Dec-23 Mode/Terms of Payment **Delivery Note** ADVANCE the solution people. Other References Reference No. & Date. P.I.1118 dt. 12-Dec-23 State Name: Gujarat, Code: 24 Dated Buyer's Order No. Consignee (Ship to) GYAPRASAD JAIN CHERITABLE TRUST C/0 (SWARNIM STATRUP AND INNOVATION UNIVERSITY) **Delivery Note Date** Dispatch Doc No. 35.WORLD BUSINESS HOUSE, Destination OPP.PARIMAL GARDEN Dispatched through ELLISBRIDGE, AHMEDABAD-380006 **AHMEDABAD** : 24AABTG1259L1ZO GSTIN/UIN Terms of Delivery : Gujarat, Code : 24 State Name Buyer (Bill to) **GYAPRASAD JAIN CHERITABLE TRUST** C/0 (SWARNIM STATRUP AND INNOVATION UNIVERSITY) 35.WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN ELLISBRIDGE, AHMEDABAD-380006 : 24AABTG1259L1ZO GSTIN/UIN State Name : Gujarat, Code: 24

SI	Description		HSN/SAC	Quantity	Disc. %	Amount
lo.	Service	3				
	SERVICES RENEW SPINE HRMS SUITE Spine HRIS & Payroll NX Leave Management Time Attendance Mobile HR Workflow Management 300 ACTIVE EMPLOYEE* PR.M+=15840* PER MONTH RS 15840*12 = 190080/- YEARLY 2 User*500 = 1000/- PER MONTH RS. 1000*12 = RS. 12000 YEARLY TOTAL-190080 + 12000 = 202080 PERIOD: JAN-2024 TO DEC-2024		998313	360'		2,02,080.00
	Less:	CGST SGST Rounded Off				18,187.20 18,187.20 (-)0.40
1		Total		360 '	(I₹ 2,38,454.00

Amount Chargeable (in words)

INR Two Lakh Thirty Eight Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable	CGST		SGS	T/UTGST	Total	
110140710	Value	Rate	Amount	Rate		Tax Amount	
998313	2,02,080.00	9%	18,187.20	9%	18,187.20	36,374.40	
Total	2,02,080.00		18,187.20		18,187.20	36,374.40	

Tax Amount (in words): INR Thirty Six Thousand Three Hundred Seventy Four and Forty paise Only

: AAJFI4735M Company's PAN

Declaration

1.Parts once sold will be taken back or exchange.2. Delayed Payment will Be charged @ 24% P A. Cheque Bounce Charges 500/- 3.Our responsibility for shourtage/loss/damage ceases once the parts are delivered to buyer or therir agent.4. All warranty sub. to our principal company's policy.We take no responsibility for any kind of omissions or errors on their part.5. All transit risk are to be bome by the customer/consignee.Once the partleave our W.H./office/depot.6.No warrenty against burnning or physical damage.7. Subject to Ahmeda pad Jurisdication 8. Payment against delivery

Company's Bank Details

A/c Holder's Name: INDIAN INFOTECH SOLUTIONS ICICI BANK - 006405009072 Bank Name

006405009072 A/c No.

Branch & IFS Code: DRIVE-IN-CINEMA & ICIC0000064

SWIFT Code

for INDIAN INFOTECH SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

PROFORMA INVOICE

INDIAN INFOTECH SOLUTIONS 403, GALA EMPIRE.	Invoice No.	Dated			
OPP T. V. TOWER, DRIVE IN ROAD, THALTEJ, AHMEDABAD - 380054	P.I.1017 Delivery Note	13-Apr-2023 Mode/Terms of Payment			
UDYAM REGISTRATION NO: UDYAM-GJ-01-0261775 GSTIN/UIN: 24AAJFI4735M1Z2 State Name: Gujarat, Code: 24	Supplier's Ref.	ADVANCE Other Reference(s)			
Consignee	Buyer's Order No.	Dated			
GYAPRASAD JAIN CHERITABLE TRUST C/0 (SWARNIM STATRUP AND INNOVATION UNIVERSITY) 35.WORLD BUSINESS HOUSE,	Despatch Document No.	Delivery Note Date			
OPP.PARIMAL GARDEN , ELLISBRIDGE, AHMEDABAD-380006 GSTIN/UIN : 24AABTG1259L1ZO	Despatched through	Destination			
State Name : Gujarat, Code : 24	Terms of Delivery				
Buyer (if other than consignee), GYAPRASAD JAIN CHERITABLE TRUST C/0 (SWARNIM STATRUP AND INNOVATION UNIVERSITY) 35.WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN , ELLISBRIDGE, AHMEDABAD-380006 GSTIN/UIN : 24AABTG1259L1ZO State Name : Gujarat, Code : 24					
SI Description of HSN/S	SAC Quantity Rate	per Disc. % Amount			

SI	Description of Services	HSN/SAC	Quan	tity Rate	e per	Disc. %	Amount	
No.	Services							
1	SPINE HRMS SUITE						25,000.00	
	Spine HRIS & Payroll NX							
	Leave Management							
	Time Attendance Mobile HR							
	Workflow Management							
	350 ACTIVE EMPLOYEE * RS.44							
	= 15400/- PER MONTH	-						
	RS. 15400* 12 = RS. 184800 YEARLY							
	2 User * 500 = 1000/- PER MONTH							
	RS. 1000 * 12 = RS. 12000 YEARLY							
	INSTALLATION - 15500	1						
	Server Setup Charges One Time COST DISCOUNT - 112200							
	After Discount - 212200-112200=100000							
	(Quarterly Billing- Rs 25,000/-)							
	Period : APRIL-2023 TO JUNE-2023							
2	SGS	r					2,250.00	
3	CGS	r					2,250.00	
						/	14	1.M
	Tota	ıl					I₹29,500.00	11 11
Amo	ount Chargeable (in words)					1	E. & O.E	
INF	R Twenty Nine Thousand Five Hundi	red Only						11/18/00 /2
	HSN/SAC	Taxable	Cent	tral Tax	Sta	te Tax	Total	1881
000			Rate	Amount	Rate	Amoun		M. R. I.G.
998		25,000.00 25,000.00	9%	2,250.00 2,250.00	9%	2,250.0 2,250.0		18
						2,250.0	4,500.00	0.00
Тах	Amount (in words): INR Four Thousand F	ive Hundr	ed Onl	ly			**	. 401
							# 15	11/1
	mpany's PAN : AAJFI4735M							
Jecl	laration							

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998313	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Company's PAN

Declaration

1.Parts once sold will be taken back or exchange.2.

Delayed Payment will Be charged @ 24% P A.

Cheque Bounce Charges 500/- 3.Our responsibility
for shourtage/loss/damage ceases once the parts
are delivered to buyer or therir agent.4.All warranty
sub. to our principal company's policy. We take no
responsibility for any kind of omissions or errors on
their part.5.All transit risk are to be bome by the
customer/consignee.Once the partleave our W.H.

office/deput.6.No warrenty against burning or physical damage. 7. Subject to Ahmedated Jurisdication & Payment against delivery.

Customer's Seal and Signature

Company's Bank Details

Bank Name : ICICI BANK - 006405009072

A/c No. 006405009072

Branch & IFS Code: DRIVE-IN-CINEMA & ICIC0000064

for INDIAN INFOTECH SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice



(An ISO 9001:2008 Certified Company)

SYSTEM REQUIREMENTS FOR MS-SQL BACKEND COMPATIBLE VERSION:

Client Operating System: OS independent.

Client Browser:

Internet Explorer Edge / Google Chrome 75 or above. Google Location API registration to be sourced by client.

Preferred Bandwidth (For HR Admin Users): 2-3 mbps Preferred Bandwidth (For Employees / Approvers): 1-1.5 mbps

WHAT IS INCLUDED IN PROPOSAL WITHOUT ANY ADDITIONAL COST:

- Integration with Biometric Device or Access Control via Pull Data API from the mediator table. Biometric Device or Access Control should be with Push Technology & MS-SQL database for smooth integration.
- IV Integration with Tally as per standard formats available.
- Mobile Application with Geo Tagging & Geo Fencing.
- > Letter Generation, to generate & manage any type of letters with inbuilt email facility.
- Employee Asset Management, to manage all assets issued to employees and their recovery.
- > Employee Document Management, to upload & maintain documents employee wise.
- Inbuilt Custom Field master, to store additional information of employees in HRIS.
- Inbuilt Advanced Report Writers (Summary & Detail Reports).
- Inbuilt Advance Shift, Roaster and Overtime Management.
- > PM Cares Fund module for employee contribution (if any) in terms of days.

Joden Infotech

10, First Floor, vishwas City Part 1, R C/Jechnical Road, Ghatlodia, Ahmedabad Ph:9328863669 Email: karonesh@indianinfotech.org GST: 24AAEFI0960R1Z2 Page 7 of 19

(it Indian Infotech



(An ISO 9001:2008 Certified Company)

COMMERCIAL PROPOSAL FOR SPINE HR SUITE:

Date .	19th December 2022	
Reference Number	STIPL/202210/13	
Customer Name	SWARNIM STARTUP & INNOVATION UNIVERSITY	
Address	Ahmedabad	
Contact Person	Ms.Kinjal	
No. of Companies	1	
No. of Payroll Named Users	1	
No. of Employees Proposed	350 Active Employees	
Technology	Backend: MS-SQL & Frontend: ASP.NET	
License	SAAS (Software As A Service)	

SR.	MODULES	PER EMP COST	PER MONTH COST	PER YEAR COST		
1	 Spine HRIS & Payroll NX Employee Self Service Leave Management Time Attendance Mobile HR Workflow Management 	Rs.44/-	Rs.15,400/-	Rs.1,84,800/-		
2	Additional User (Two)	Rs.500/-	Rs.1,000/-	Rs.12,000/-		
3	Server Setup Charges - One Time Cost		Rs.15,500/-			
	Total Offered Cost (Quarterly Billing- Rs 25,000/-)	Rs (2,12,200/- Rs.1,00,000/-				
	Optional	For Future				
Α	Additional Named User License in Spine Payroll NX - Per User / Per Month	NA	7s. 500/-	Rs. 6,000/-		
В	Additional Company License in Spine HR Suite - Per Company / Per Month	NA	Rs. 500/-	Rs. 6,000/-		
С	Future Employee Cost (Min 10 Emps)	Rs.36/-	R\$.360/-	Rs.4,320/-		

Indian Infoteen

10, First Floor, vishwas City Part 11, R. Compell Road, Ghatlodia, Ahmedabad
Ph: 9328863669 Email: Larviesn@indianinfotech.org

GST: 4444 F0960R122

SWARRNIM STARTUP AND INNOVATION UNIVERSITY

AT:BHOYAN RATHOD DIST: GANDHINAGAR

INDIAN INFOTECH SOLUTIONS

Ledger Account

1-Apr-01 to 20-Oct-24

Date		Particulars	Vch Type	Vch No.	Debit	Credit
19-Dec-22	Rv	SOFTWARE EXP.	Journal	7805		29,500.00
10 000 22	•	TDS ON CONTRACT @ 94-C	Journal	7806	500.00	20,000.00
22-Dec-22		HDFC BANK LTD - 50200050958071	Payment	1382	29,500.00	
	. •	1151 6 57 1111 215 60200000007.	. ,	_		
	_	a = .			30,000.00	29,500.00
	Ву	Closing Balance		_	20 000 00	500.00
					30,000.00	30,000.00
1-Apr-23	То	Opening Balance			500.00	
13-Apr-23	Bv	SOFTWARE EXP.	Journal	141		29,500.00
•	,	TDS ON CONTRACT @ 94-C	Journal	142	500.00	_0,000.00
25-May-23		HDFC BANK LTD - 50200050958071	Payment	914	28,500.00	
		SOFTWARE EXP.	Journal	3325	,	29,500.00
		TDS ON CONTRACT @ 94-C	Journal	3326	500.00	
		TDS ON CONTRACT @ 94-C	Journal	3328	22.00	
3-Aug-23	То	HDFC BANK LTD - 50200050958071	Payment	2049	30,252.00	
4-Aug-23	Ву	SOFTWARE EXP.	Journal	3327		1,274.00
29-Sep-23	То	HDFC BANK LTD - 50200050958071	Payment	2914	30,252.00	
1-Oct-23	То	TDS ON CONTRACT @ 94-C	Journal	5708	22.00	
4-Oct-23	Ву	SOFTWARE EXP.	Journal	5666		29,500.00
	•	SOFTWARE EXP.	Journal	5665		1,274.00
		TDS ON CONTRACT @ 94-C	Journal	5709	500.00	
		SOFTWARE EXP.	Journal	14788		1,038.00
30-Mar-24	То	HDFC BANK LTD - 50200050958071	Payment	6039	65,504.00	
		SOFTWARE EXP.	Journal	14786		32,901.00
		SOFTWARE EXP.	Journal	14787		32,901.00
31-Mar-24	То	TDS ON CONTRACT @ 94-C	Journal	14789	1,336.00	
				_	1,57,888.00	1,57,888.00
8-Jun-24	Bv	SOFTWARE EXP.	Journal	4987		32,901.00
	•	TDS ON CONTRACT @ 94-C	Journal	4988	658.00	0_,0000
26-Jun-24		HDFC BANK LTD - 50200050958071	Payment	1018	32,243.00	
		SOFTWARE EXP.	Journal	9138	,- · - · - ·	36,382.00
•	•	TDS ON CONTRACT @ 94-C	Journal	9139	616.00	, -
27-Sep-24		HDFC BANK LTD - 50200050958071	Payment	2326	35,766.00	
•				_	2,27,171.00	2,27,171.00