

Tax Invoice

640

**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: 24AAEF10960R1Z2
State Name : Gujarat, Code : 24

Invoice No.

GST/1812/22-23

Dated

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

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 : 24AABTG1259L1ZO
State Name : Gujarat, Code : 24


Sl. No.	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 = 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/-)	998313					25,000.00
	SGST						2,250.00

continued ...

D: 22/12/22
 Ghmo'. Neft
 Rs: 29,500

TDS
 Rs: 500

Tax Invoice(Page 2)

 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	Invoice No.	Dated
	GST/1812/22-23	11-Jan-2023
	Delivery Note	Mode/Terms of Payment
	ADVANCE	Other Reference(s)
Consignee SWARNIM STARTUP & INNOVATION UNIVERSITY BHOYAN RATHOD, OPP.IFFCO NEAR ONGC WSS ADALAJ KALL HIGHWAY GANDHINAGAR- 382420 State Name : Gujarat, Code : 24	Supplier's Ref.	
	GST/1812/22-23	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
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	Despatched through	Destination
		GANDHINAGAR
	Terms of Delivery	

Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	CGST					2,250.00
Total						₹ 29,500.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 : 24074205458
 Company's CST No. : 24574205458
 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 shortage
 /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 borne by the customer/consignee.Once the
 partleave our W.H./office/depot.6.No warranty against
 burning or physical damage.7.Subject to Ahmedabad Jurisdiction 8.Payment against delivery.


Customer's Seal and Signature for INDIAN INFOTECH

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

1720

 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: 24AAJFI4735M1Z2 State Name : Gujarat, Code : 24		Invoice No. GST/092/23-24 Delivery Note Supplier's Ref. GST/092/23-24 Buyer's Order No. Despatch Document No. Despatched through COURIER Terms of Delivery	Dated 4-Aug-2023 Mode/Terms of Payment ADVANCE Other Reference(s)
Consignee 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/O (SWARNIM STATRUP AND INNOVATION UNIVERSITY), 35.WORLD BUSINESS HOUSE, OPP. PARIMAL GARDEN , ELLISBRIDGE, AHMEDABAD-380006 GSTIN/UIN : 24AABTG1259L1ZO State Name : Gujarat, Code : 24		Dated Delivery Note Date Destination AHMEDABAD	

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 : JULY-2023 TO SEP.-2023	998313					1,080.00
3	SGST						97.20
4	CGST						97.20
4	Less : Rounded Off						(-0.40)
Total							₹ 1,274.00

Amount Chargeable (in words) **INR One Thousand Two Hundred Seventy Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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 shortage/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 borne by the customer/consignee.Once the partleave our W.H. /office/depot.6.No warrenty against burning or physical damage.7.Subject to Ahmedabad Jurisdiction 8.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

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TAX INVOICE

(ORIGINAL FOR RECIPIENT)

1723

 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: 24AAJFI4735M1Z2 State Name : Gujarat, Code : 24		Invoice No. GST/118/23-24 Delivery Note		Dated 4-Oct-2023 Mode/Terms of Payment ADVANCE	
Consignee 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		Supplier's Ref. GST/118/23-24 Buyer's Order No.		Other Reference(s)	
Buyer (if other than consignee) 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		Despatch Document No. Despatched through COURIER Terms of Delivery		Dated Delivery Note Date Destination AHMEDABAD	

SI No.	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 = 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	998313					25,000.00
2	SGST						2,250.00
3	CGST						2,250.00
Total							₹ 29,500.00

Amount Chargeable (in words) **INR Twenty Nine Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	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) : **INR Four Thousand Five Hundred 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 borne by the customer/consignee.Once the partleave our W.H. /office/depot.6.No warrenty against burning or physical damage.7.Subject to Ahmedabad Jurisdiction 8.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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

1724

 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: 24AAJFI4735M1Z2 State Name : Gujarat, Code : 24		Invoice No. GST/119/23-24	Dated 4-Oct-2023
		Delivery Note	Mode/Terms of Payment ADVANCE
		Supplier's Ref. GST/119/23-24	Other Reference(s)
Consignee GYAPRASAD JAIN HERITABLE 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's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through COURIER	Destination AHMEDABAD
Buyer (if other than consignee) GYAPRASAD JAIN HERITABLE 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		Terms of Delivery	

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					1,080.00
3	SGST						97.20
4	CGST						97.20
4	Less : Rounded Off						(-)0.40
Total							₹ 1,274.00

Amount Chargeable (in words) **INR One Thousand Two Hundred Seventy Four Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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**

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 borne by the customer/consignee.Once the partleave our W.H. /office/depot.6.No warrenty against burning or physical damage.7.Subject to Ahmedabad Jurisdiction 8.Payment against delivery.

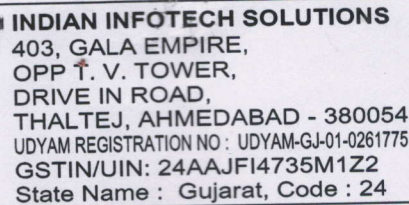
Company's Bank Details
 Bank Name : **ICICI BANK - 006405009072**
 A/c No. : **006405009072**
 Branch & IFS Code : **DRIVE-IN-CINEMA & ICIC0000064**

Customer's Seal and Signature _____ for INDIAN INFOTECH SOLUTIONS

Authorized Signatory _____

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(DUPLICATE FOR SUPPLIER)



GYAPRASAD JAIN HERITABLE 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

GYAPRASAD JAIN HERITABLE 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

<p>Terms of Delivery</p>

AHMEDABAD

1195

[illegible]

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

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

Company's PAN : AAJFI4735M

Declaration

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 come by the customer/consignee.Once the partleave our W.H./office/depot.6.No warrenty against burning or physical damage.7.Subject to Ahmedabad Jurisdiction 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



Authorised Signatory

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This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)



INDIAN INFOTECH SOLUTIONS

403, GALA EMPIRE,
OPP T. V. TOWER,
DRIVE IN ROAD,
THALTEJ, AHMEDABAD - 380054
UDYAM REGISTRATION NO : UDYAM-GJ-01-0261775
GSTIN/UID : 24AAJFI4735M1Z2
State Name : Gujarat, Code : 24

Invoice No. GST/061/23-24	Dated 25-May-2023
Delivery Note	Mode/Terms of Payment ADVANCE
Supplier's Ref. GST/061/23-24	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

GSTIN/UID : 24AABTG1259L1ZO
State Name : Gujarat, Code : 24

Buyer (if other than consignee)
GYAPRASAD JAIN HERITABLE TRUST
C/O (SWARNIM STATRUP
AND INNOVATION
UNIVERSITY), 35.WORLD
BUSINESS HOUSE, OPP.
PARIMAL GARDEN
, ELLISBRIDGE, AHMEDABAD-380006
GSTIN/UID : 24AABTG1259L1ZO
State Name : Gujarat, Code : 24

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SPINE HRMS SUITE 10 ADDITIONAL EMPLOYEE * RS. 44 = 440/- PER MONTH RS. 440 * 2 = RS. 880 TWO MONTHS Period : MAY-2023 TO JUNE-2023	998313					880.00
2	SGST						79.20
3	CGST						79.20
4	Less : Rounded Off						(-)0.40
Total							₹ 1,038.00 E. & O.E

Amount Chargeable (in words)

INR One Thousand Thirty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998313	880.00	9%	79.20	9%	79.20	158.40
Total	880.00		79.20		79.20	158.40

Tax Amount (in words) : **INR One Hundred Fifty Eight and Forty paise Only**

Remarks:
13-Apr-2023
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 shortage/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 borne by the
customer/consignee. Once the parts leave our W.H.
/office/depot. 6. No warranty against burning or
physical damage. 7. Subject to Ahmedabad Jurisdiction 8. Payment against delivery.

Company's Bank Details

Bank Name : **ICICI BANK - 006405009072**A/c No. : **006405009072**Branch & IFS Code : **DRIVE-IN-CINEMA & ICIC0000064**

Customer's Seal and Signature


for INDIAN INFOTECH SOLUTIONS

Authorised Signatory

This is a Computer Generated Invoice

Handwritten:
30/5/2024
Previous Bill pending

PROFORMA 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 : 24AAJFI4735M1Z2 State Name : Gujarat, Code : 24	Invoice No. P.I.1118	Dated 11-Mar-24	
	Delivery Note	Mode/Terms of Payment ADVANCE	
	Reference No. & Date. P.I.1118 dt. 11-Mar-24	Other References	
	Buyer's Order No. REF.KRUNESH SIR	Dated 11-Mar-24	
Consignee (Ship to) GYAPRASAD JAIN HERITABLE 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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through BY MAIL	Destination AHMEDABAD	
	Terms of Delivery		
Buyer (Bill to) GYAPRASAD JAIN HERITABLE 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			

SI No.	Description of Services	HSN/SAC	Quantity	Disc. %	Amount
	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 : JAN.-2024 TO MAR.-2024	998313	360		27,882.00
	CGST				2,509.38
	SGST				2,509.38
	Rounded Off				0.24
	Total		360		₹ 32,901.00

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

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

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 burning or physical damage.7.Subject to Ahmedabad Jurisdiction 8.Payment against delivery.

Company's Bank Details
 A/c Holder's Name: **INDIAN INFOTECH SOLUTIONS**
 Bank Name : **ICICI BANK - 006405009072**
 A/c No. : **006405009072**
 Branch & IFS Code: **DRIVE-IN-CINEMA & ICIC0000064**
 SWIFT Code :

for INDIAN INFOTECH SOLUTIONS

Authorised Signatory



INDIAN INFOTECH SOLUTIONS

chiragpatelce@gmail.com

STATEMENT OF ACCOUNTS

01/04/2023 to 20/12/2023

GYAPRASAD JAIN
CHERITABLE TRUSTC/O (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		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	Invpice	P.I.1118	2,38,454		2,39,492

Balance Due ₹ 2,39,492

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: 24AAJFI4735M1Z2 Mobile No. : 9898103760		Invoice No. GST/061/23-24 e-Way Bill No.		Dated 25/05/2023			
		Delivery Note		Mode/Terms of Payments Advance			
		Supplier's Ref. GST/061/23-24		Other Reference(s)			
Consignee 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: Gujarat		Buyer's Order No.		Dated			
		Dispatch Document No.		Delivery Note Date			
		Despatched through		Destination			
Buyer 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: Gujarat		Bill of Landing/LR-RR No.		Motor Vehicle			
		Terms of Delivery:					
S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Discount	Amount
	SPINE HRMS SUITE 10 ADDITIONAL EMPLOYEE * RS.44 = 440/- PER MONTH RS. 440 * 2 = RS. 880 TWO MONTHS Period : MAY-2023 TO JUNE-2023 CGST SGST Rounded Off						880 79.2 79.2 -0.4 ₹ 1,038
	Total		0				
Amount Chargable(in words) Indian Rupees One Thousand Thirty Eight only							E.&O.E
Narration 13-Apr-2023 <u>Declaration</u> 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.			Bank Details Bank Name : ICICI BANK A/C No. : 006405009072 Branch : DRIVE-IN-CINEMA IFSC : ICIC00000064 Authorised Signatory  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: 24AAJFI4735M1Z2 Mobile No. : 9898103760		Invoice No. P.I.1118 e-Way Bill No.		Dated 12/12/2023			
		Delivery Note		Mode/Terms of Payments Advance			
		Supplier's Ref. P.I.1118		Other Reference(s)			
Consignee GYAPRASAD JAIN HERITABLE TRUST C/O (SWARNIM STATRUP AND INNOVATION UNIVERSITY) 35.WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN , ELLISBRIDGE, AHMEDABAD-380006 GSTIN/UIN: 24AABTG1259L1Z0 State: Gujarat		Buyer's Order No.		Dated			
		Dispatch Document No.		Delivery Note Date			
		Despatched through		Destination AHMEDABAD			
Buyer GYAPRASAD JAIN HERITABLE TRUST C/O (SWARNIM STATRUP AND INNOVATION UNIVERSITY) 35.WORLD BUSINESS HOUSE, OPP.PARIMAL GARDEN , ELLISBRIDGE, AHMEDABAD-380006 GSTIN/UIN: 24AABTG1259L1Z0 State: Gujarat		Bill of Landing/LR-RR No.		Motor Vehicle			
		Terms of Delivery:					
S.No.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Discount	Amount
1.	SERVICES RENEW SPINE HRMS SUITE Spine HRIS & Payroll NX Leave Management Time Attendance Mobile HR Workflow Management 360 ACTIVE EMPLOYEE * RS.44 = 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 <div style="text-align: right;"> CGST SGST Rounded Off </div>		360.00	561.33			2,02,080 2,02,080 18,187.2 18,187.2 -0.4
	Total		360				₹ 2,38,454
Amount Chargable(in words) E.&O.E Indian Rupees Two Lakhs Thirty Eight Thousand Four Hundred and Fifty Four only							
HSN/SAC		Taxable Value	Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	
		2,02,080.00	9%	18,187.20	9%	18,187.20	36,374.4
Total		2,02,080		18,187.2		18,187.2	36,374.4
Declaration We declare that this invoice shows the actual price of goods described and that all particulars are true and correct. Terms:				Bank Details Bank Name : ICICI BANK A/C No. : 006405009072 Branch : DRIVE-IN-CINEMA IFSC : ICIC0000064			


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.

Authorised Signatory



INDIAN INFOTECH SOLUTIONS

PROFORMA 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: 24AAJFI4735M1Z2 State Name : Gujarat, Code : 24	Invoice No.	Dated	
	P.I.1118	12-Dec-23	
Consignee (Ship to) GYAPRASAD JAIN HERITABLE 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	Delivery Note	Mode/Terms of Payment	
		ADVANCE	
	Reference No. & Date.	Other References	
	P.I.1118 dt. 12-Dec-23		
	Buyer's Order No.	Dated	
Buyer (Bill to) GYAPRASAD JAIN HERITABLE 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	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
		AHMEDABAD	
Terms of Delivery			

SI No.	Description of Services	HSN/SAC	Quantity	Disc. %	Amount
1	SERVICES RENEW SPINE HRMS SUITE Spine HRIS & Payroll NX Leave Management Time Attendance Mobile HR Workflow Management 360 ACTIVE EMPLOYEE * RS.44 = 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
	CGST SGST Rounded Off				18,187.20 18,187.20 (-)0.40
Total			360		₹ 2,38,454.00 E. & O.F

Amount Chargeable (in words)
INR Two Lakh Thirty Eight Thousand Four Hundred Fifty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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**

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 borne by the customer/consignee.Once the partleave our W.H./office/depot.6.No warrenty against burning or physical damage.7.Subject to Ahmedabad Jurisdiction 8.Payment against delivery.

Company's Bank Details
 A/c Holder's Name: **INDIAN INFOTECH SOLUTIONS**
 Bank Name : **ICICI BANK - 006405009072**
 A/c No. : **006405009072**
 Branch & IFS Code : **DRIVE-IN CINEMA & ICIC0000064**
 SWIFT Code :
for INDIAN INFOTECH SOLUTIONS

15/12/23
 1,90,000/-
 Yachin

Authorised Signatory

PROFORMA 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: 24AAJFI4735M1Z2 State Name : Gujarat, Code : 24		Invoice No. P.I.1017	Dated 13-Apr-2023
Consignee GYAPRASAD JAIN HERITABLE 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		Delivery Note ADVANCE	Mode/Terms of Payment ADVANCE
Buyer (if other than consignee) GYAPRASAD JAIN HERITABLE 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		Supplier's Ref. P.I.1017	Other Reference(s)
		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
		Terms of Delivery	

Sl No.	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 = 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 : APRIL-2023 TO JUNE-2023	998313					25,000.00
2							2,250.00
3							2,250.00
	Total						₹29,500.00

Amount Chargeable (in words)

INR Twenty Nine Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total 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) : **INR Four Thousand Five Hundred 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 shortage/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 borne by the customer/consignee.Once the partleave our W.H. /office/depot.6.No warranty against burning or physical damage.7.Subject to Ahmedabad Jurisdiction 8.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

x9
 ₹18,000/-
 1,43,000/-
 25,000/-
 Swarnim

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.
- JV 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.



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	<ul style="list-style-type: none"> ➤ 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				
A	Additional Named User License in Spine Payroll NX - Per User / Per Month	NA	Rs. 500/-	Rs. 6,000/-
B	Additional Company License in Spine HR Suite - Per Company / Per Month	NA	Rs. 500/-	Rs. 6,000/-
C	Future Employee Cost (Min 10 Emps)	Rs.36/-	Rs.360/-	Rs.4,320/-

SWARRNIM STARTUP AND INNOVATION UNIVERSITY

AT:BHOYAN RATHOD

DIST: GANDHINAGAR

INDIAN INFOTECH SOLUTIONS

Ledger Account

1-Apr-01 to 20-Oct-24

Page 1

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