

INVOICE - 112545

UpCraft Solutions

Email: upcraft.consulting@gmail.com
Website: <https://upcraft.in>

INVOICE DETAILS

Invoice Number INV-112545
Invoice Date January 04, 2026
Due Date Upon Receipt
Payment Status PAID ✓

BILL TO

Client Name: Pareekshith Raj
Company: Schools24 Technologies
Email: pareekshithraj@schools24.in
Location: Kolar District, Karnataka, India

PROJECT DETAILS

Project Name: Schools24 - School Management Platform
Agreement Reference: Services Agreement dated January 1, 2026
Payment Type: Advance Payment (30% of Development Fee)

INVOICE LINE ITEMS

#	Description	Quantity	Rate (₹)	Amount (₹)
1	Advance Payment for Software Development — Custom development of Schools24 platform as per Services Agreement dated January 1, 2026. This represents 30% advance payment of the total fixed development fee of ₹50,000.	1	15,000.00	15,000.00

PAYMENT SUMMARY

Description	Amount (₹)
Total Amount Due	₹15,000.00
Amount Paid	₹15,000.00
Balance Due	₹0.00

PAYMENT INFORMATION

Payment Method: UPI / Bank Transfer
Payment Received On: 01/01/2026
Transaction Reference: <https://phon.pe/download2025>

NOTES

- **Status:** Payment successfully received. Thank you for your payment.
- **Next Invoice:** Balance payment invoice will be issued upon project completion.
- **Questions?** Contact us at upcraft.consulting@gmail.com

AUTHORIZATION

For UpCraft Solutions Private Limited

Name: Faizal Basha
Designation: CEO & Authorized Signatory
Date: January 04, 2026

This is a computer-generated invoice and is valid without signature.

Thank you for your business. We look forward to delivering an exceptional Schools24 platform for you.

UpCraft Solutions Private Limited
Let's Grow Together.