

# 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.