|  |  |
| --- | --- |
| Wayne Enterprises Pvt Ltd  3456, Rajagiri, Ravipuram, M.G.Road, Cochin - 16 |  |

Pro Forma Invoice **2017Q2001**

|  |  |  |  |
| --- | --- | --- | --- |
| Date |  | To |  |
| July 29, 2017 |  | Kerala Law Journal Pvt Ltd,  41/3614, Old Railway Station Road, Ernakulam, Cochin, Ernakulam KL 682018 IN |  |

Payment Instructions

Name: WAYNE ENTERPRISES PRIVATE LIMITED

Account Number: 00000034561311765

IFS Code: SBIN0003539

UPI: wepl@icici | wayne@sbi

PAN: AABCW5796R

Payment Schedule: 30% | 30% | 40%

| Sl No | Description | Unit Price |
| --- | --- | --- |
| 1 | Backend System | 1,50,000 |
| 2 | Admin System | 25,000 |
| 3 | Frontend System | 2,00,000 |
| 4 | Mobile Application | 55,000 |
| 5 | API System | 30,000 |
| 6 | Offline Access System | 1,00,000 |
| 7 | Data Migration | 1,25,000 |
|  | Miscellaneous | 15,000 |
|  | Total | 7,00,000 |

| Sl No | Terms |
| --- | --- |
| 1 | Delivery in 10 weeks. |
| 2 | Maintenance period of 1 year (Bug fixing and minor API updates) |
| 3 | The pro-forma invoice 2017Q1013 stands cancelled. |

Thank you for your time and consideration!