

Defenzelite Private Limited

| Empowering The Power

Regd Address: Misson Complex KR-4 Seoni MP, India
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www.defenzelite.com

#ESTID0300

Namaste Hospitality Training Institute Pvt. Ltd.,

Just Gigs v1.6

Scope:

JustGigs Razorpay Smart Collect

Admin Panel

- Client wise VPA/Bank Setup [Manual Create & Classification] **[6K]**
 - Option to Generate VPA
 - Call **/api/smart-collect/create/vpa?PARAM**
 - This Check/Register client in Razorpay
 - Create their VPA Account
 - Call Bubble App -> Update in VPA Table
- After Invoice Generation: **/api/smart-collect/VPA/settlement?PARAM [30K]**
 - Option to
 - Deduct
 - Invoice Value Transfer to JustGigs Bank Account [This Loads a checkpoint page and call apis in backed, confirm and auto close]
 - Call Bubble App -> Update in Txn Table / Change Invoice Status
 - Refund
 - Invoice Value Transfer to Company Bank Account [This Loads a checkpoint page and call apis in backed, confirm and auto close]
 - Call Bubble App -> Update in Txn Table / Change Invoice Status

Cron Job **[6K]**

- This Job runs every hour to call all VPAs -> Sync Account Balance / Last Updated At

Development Cost:

₹42,000.00

Required Duration:

12 Days

Documents:-

CIN No.	: U72900MP2017PTC044406	PAN No.	: AAGCD4055K
DIPP No.	: DIPP10999	LUT No.	: AD230122006357P
SAC No.	: 998319	TAN No.	: JBPD04056D
UDYAM No.	: MP-42-0001818	ZED No.	: ZEDMSME330521

Bank Detail:-

Account Name: DEFENZELITE PRIVATE LIMITED & Account Type: Current



Bank Name: ICICI Bank	Bank Name: Kotak Bank
Account No. 099305005177	Account No. 4549185938
IFSC Code: ICIC0000993	IFSC Code: KKBK0005936
Branch: Seoni (Kachari Chowk)	Branch: Seoni

Defenzelite Payment Policy:-

1. Invoices are issued monthly or per project, detailing work performed and expenses.
2. Payments are due upon receipt of the invoice and can be made via check, bank transfer, or credit card.
3. A 40% token payment is required before starting any project phase to confirm commitment.
4. Payments not received within 30 days will incur a late fee of 5000 Rupees.
5. For ongoing or retainer-based projects, an upfront retainer may be required. Unused fees will be credited to future invoices.
6. Client-incurred expenses, such as travel or third-party services, will be billed separately and reimbursed by the client.
7. Cancellations are not allowed once work has been completed. If work has not started, the non-taxable value will be refunded. If GST filing has not occurred, the full amount, including GST, will be refunded.
8. We may adjust fees and terms at any time, with prior notice given to clients. Changes will not apply retroactively.

If you have any questions concerning this invoice, contact Pratyush Nema at +918823874387