

From:

Oriosoft Technologies

34-New Kondli Rd.

Mayur Vihar Phase III,

Delhi, 110096

Ph. 95550 35511

Invoice Number	INV-0011072028
Invoice Date	25/01/2025
Total Due	₹0.00

To:

Ballygunge Arena

8 Anil Maitra Road ballygunge kolkata - 700019

Ph. (+91) 8100849044

<https://ballygungearena.com/>

info@ballygungearena.com

Paid

Hrs/Qty	Service	Rate/Price	Adjust	Sub Total
1	Ballygunge Arena Backend support & Development Booking & Support 1- Backend management 2- Backend bookings 3- Bulk Booking 4- 24x7 Real time support 5- Customized Booking reports, Daily, Monthly 6- Booking rescheduling, 7- Booking slots adjustment (Booking Management) 8- 24x7 Booking monitoring 9- Price customization, Coupon, Offer Management 10- Troubleshooting 11- Advance payment & onsite payment management 12- Refund / Cancellation Technical Support, Security & Update 1- Booking System research & Development 2- New Features Development & Implementation 3- User Behaviour & Pattern Analysis (Google Analytics) 4- .php, Script and portal upgradation 5- Database and Server management 6- Security, Malware, Fishing threats & Spam protection 7- Data Security 8- Competitor Analysis 9- Weekly Website Backup & Scanning 10- Backend App Management & Upgrade 11- Payment gateway monitoring 12- User management Research & Development Plan 1- Customer panel R&D 2- WhatsApp Booking notification 3- Realtime & Upcoming Bookings Monitoring System for court Display 4- Booking Dashboard panel for coaches and Academies 5- Website functions, UX/UI upgradation 6- Auto generated invoice system	₹30,000.00	0.00%	₹30,000.00

Sub Total	₹30,000.00
Tax	₹0.00
Paid	-₹30,000.00
Total Due	₹0.00

Paid