



USER GUIDE

Logilab ELN Cloud SaaS – Online Payment by Customer



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1 Process Overview

The online payment by customer has the following steps:

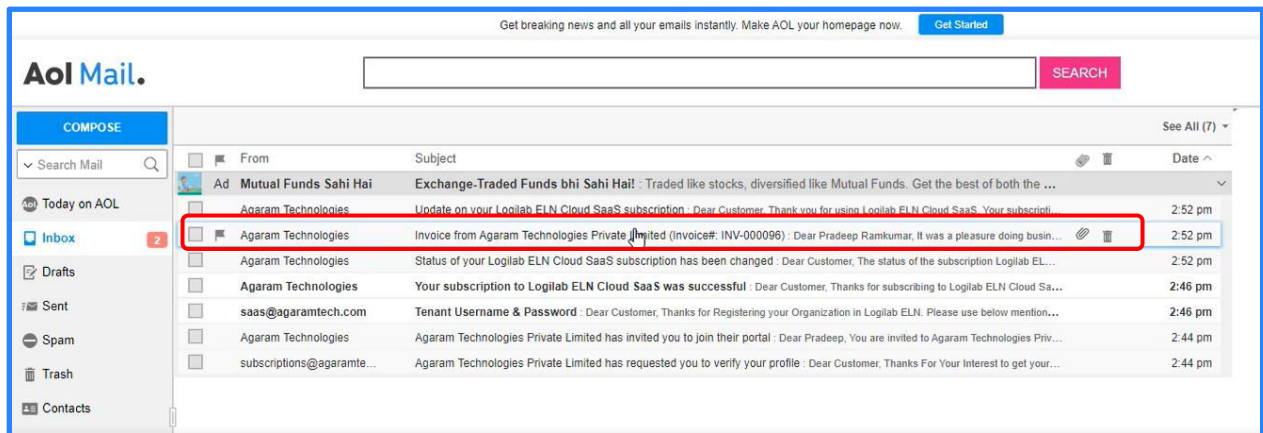
- ✓ Customer receives the invoice (through mail) for active subscription on the scheduled date of payment. Customer to open the invoice notification mail and click on the link "PAY NOW".
- ✓ The online payment gateway page will open and customer will have to choose the option (credit card, debit card, Net banking, etc.). Customer to fill the details and authorise payment. If the payment is approved, then the invoice payment will be completed and payment confirmation email notification will be routed to customer's mail box.
- ✓ Customer can verify the email notification.
- ✓ Optionally customer can login to the customer portal and view the invoice in paid status and view the payment details.

The step-by-step tasks in above-mentioned activities are described in detail in the following sections

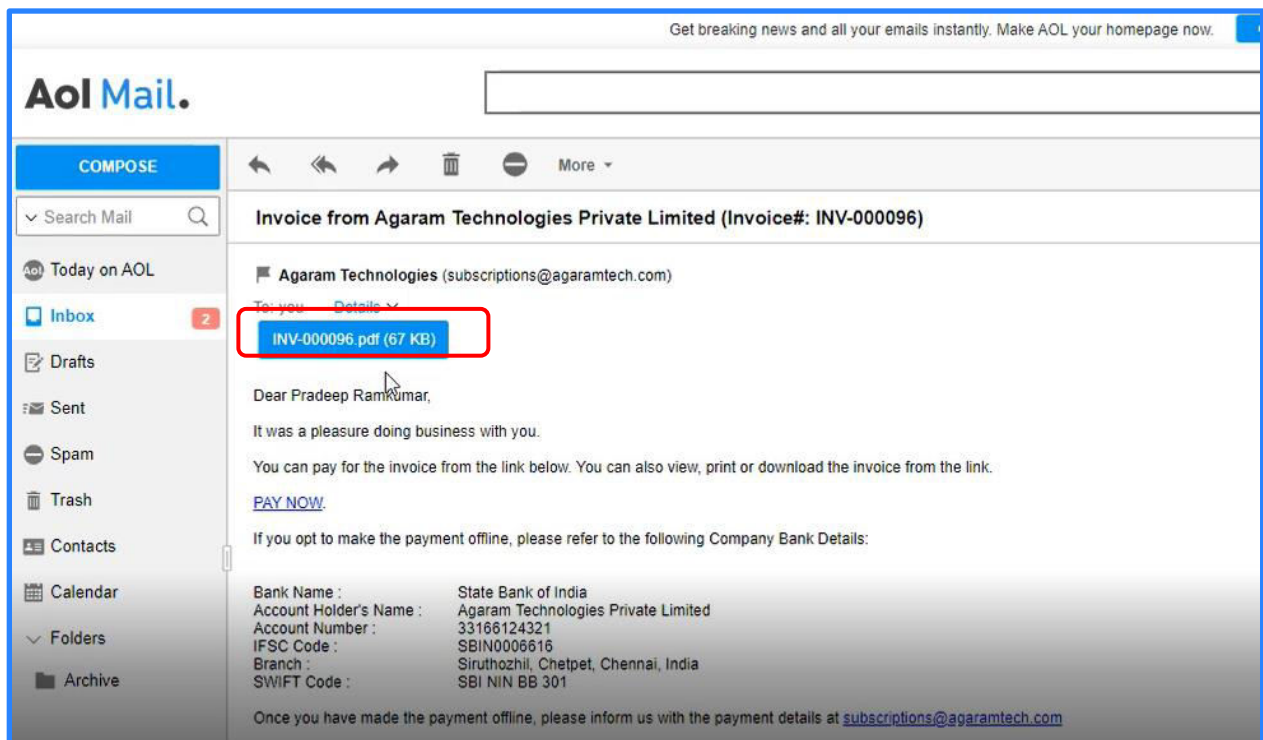
2 Process Details

2.1 Customer receives Invoice email

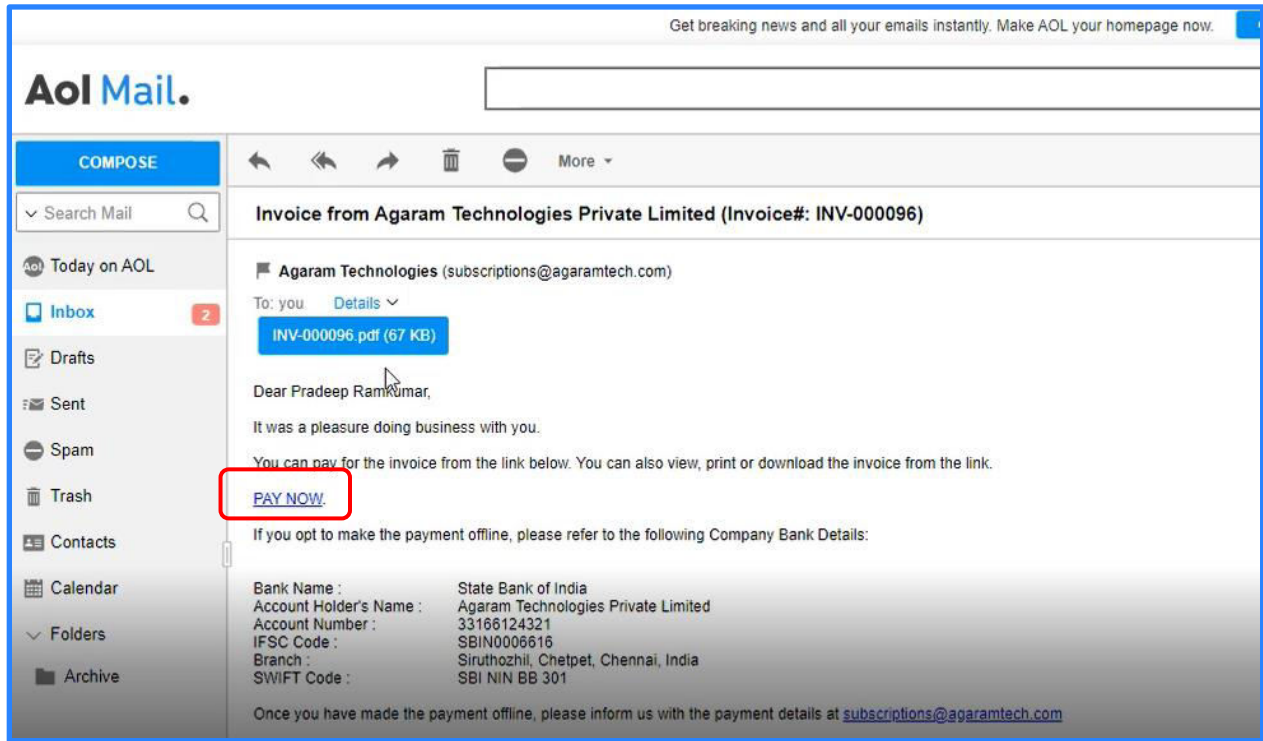
As customer user, log into the registered email box, locate the invoice notification and clicks to open.



Click on the PDF button to download the invoice report. Save the report in local system. Open the downloaded invoice report and note down the details



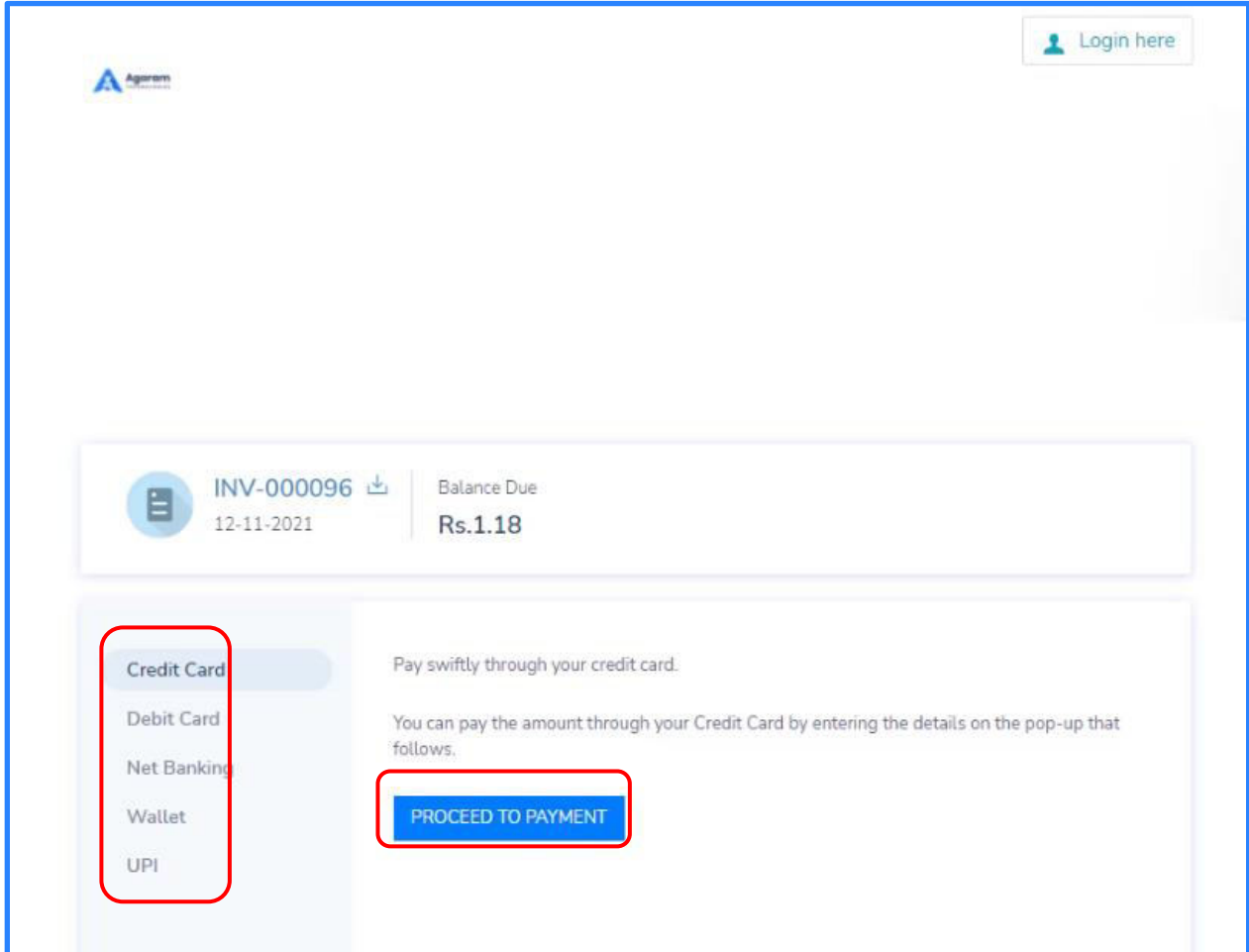
In order to pay online, click on 'PAY NOW' link in the mail.





Choose the mode of payment and click 'PROCEED TO PAY'

2.2 Online payment by customer

The online payment gateway page will open and customer will have to choose the option (credit card, debit card, Net banking, etc.)




[Login here](#)



INV-000096 [↓](#)

12-11-2021

Balance Due

Rs.1.18

- Credit Card
- Debit Card
- Net Banking
- Wallet
- UPI

Pay swiftly through your credit card.

You can pay the amount through your Credit Card by entering the details on the pop-up that follows.

PROCEED TO PAYMENT

Enter the card number.

Enter Month and year of card expiry.

Edit the card holder's name if required.

Enter CVV number.

Click on 'PAY' button

Payment for INV-000096
₹ 1.18

English

< Card +919836254231

Add New Card

Card Number Expiry
08 / 24

Card Holder's name CVV
• • •

Remember Card

PAY ₹ 1.18

OTP is being verified now

Payment for INV-000096

₹ 1.18

English

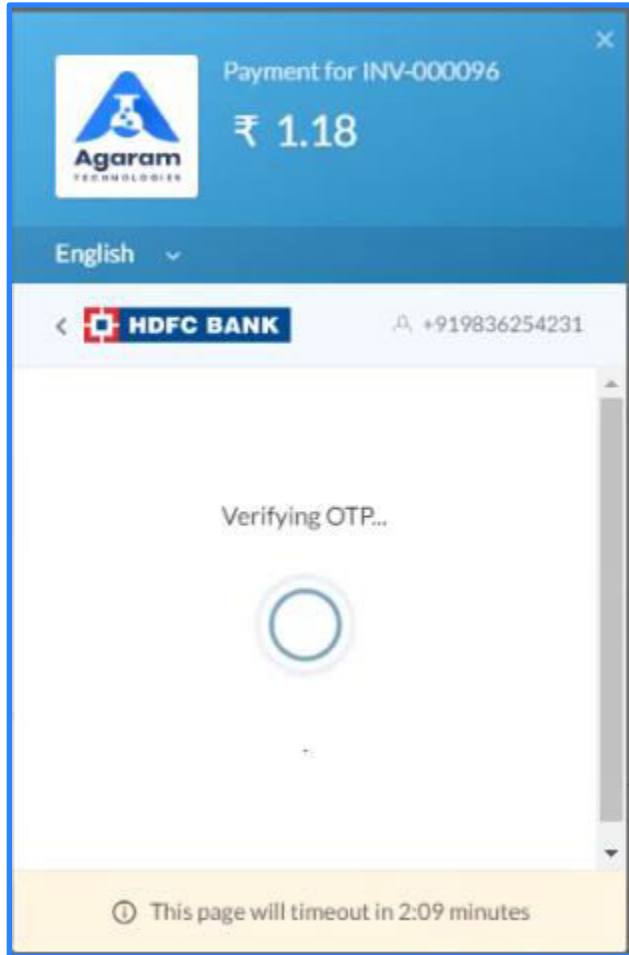
HDFC BANK +919836254231

Enter OTP to complete payment

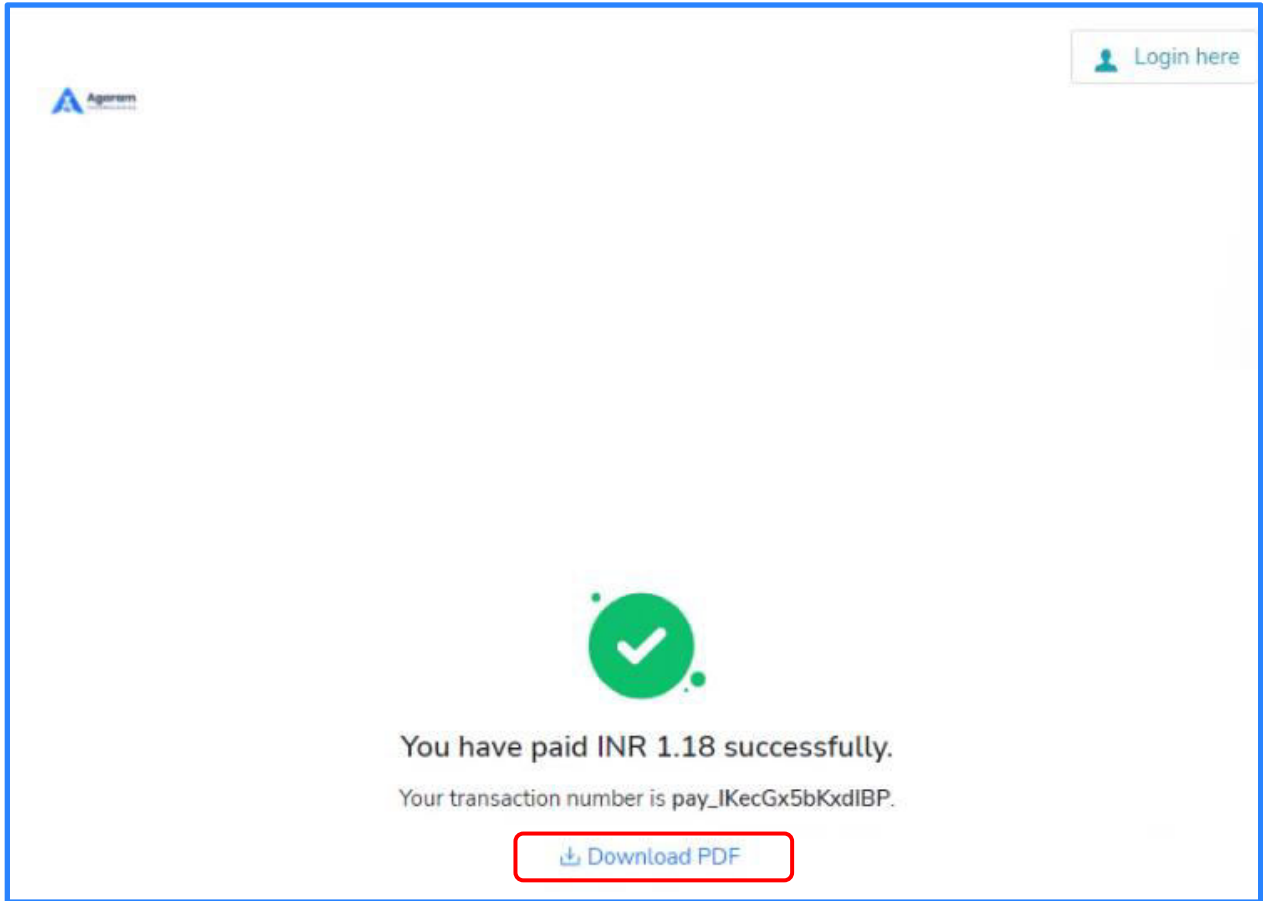
Resend OTP Complete on bank's page

This page will timeout in 2:16 minutes

PAY ₹ 1.18



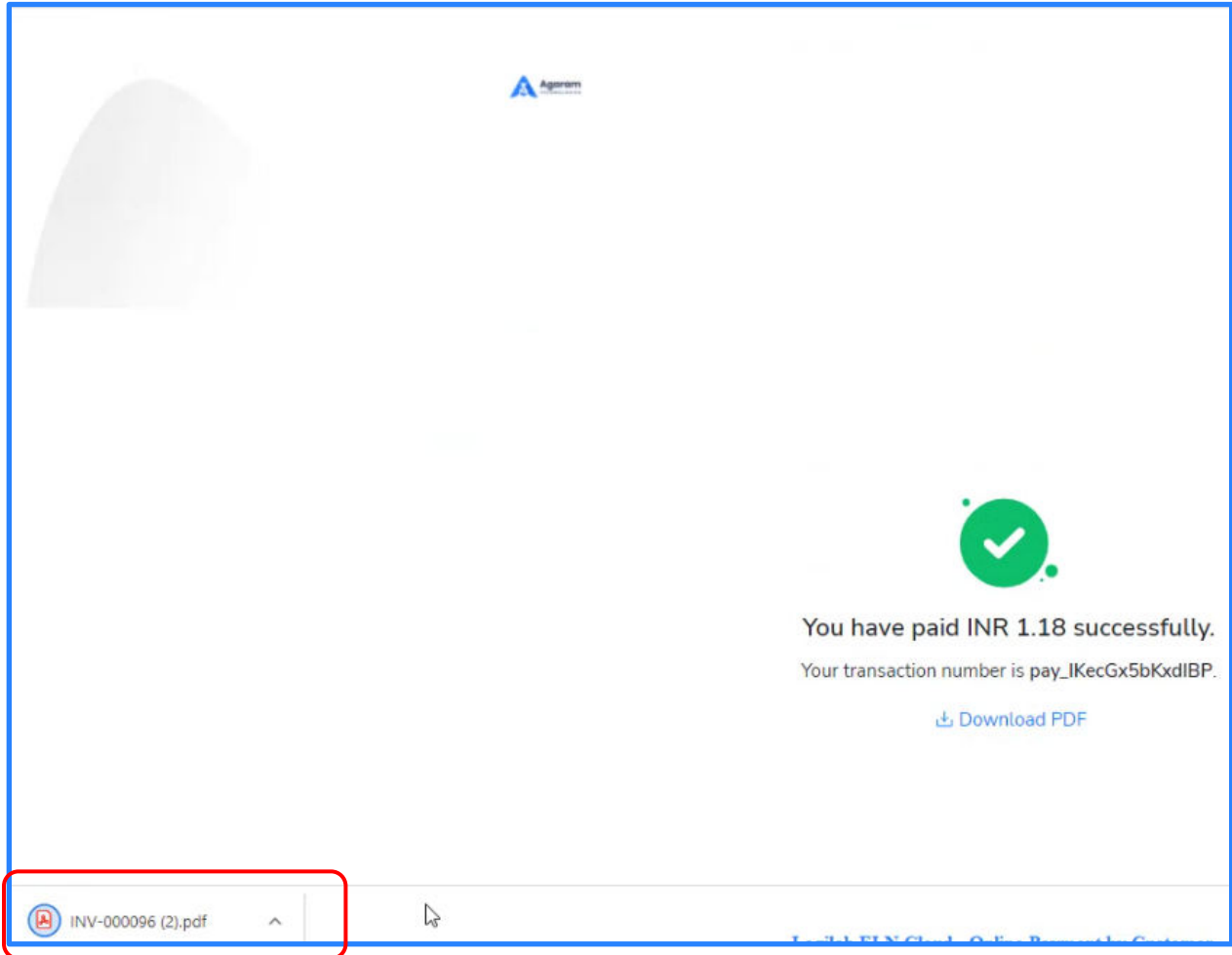
If the payment is approved, then the invoice payment will be completed (Successful payment message will be displayed). Payment confirmation email notification will be routed to customer's mail box.



Payment Success message will be displayed for approved payment

2.3 Invoice verification by customer

Download Updated invoice and open it



Note that the invoice details updated with the payment made

Agaram Technologies Private Limited

Company ID : U72900TN1995PTC030563
 Priyan Plaza, 76 Nelson Manickam Road,
 Aminjikarai
 Chennai Tamil Nadu 600029
 India
 GSTIN : 33AACCA4304J1Z5
 PAN : AACCA4304J

INVOICE

Invoice Number : INV-000096 Invoice Date : 12-11-2021 Terms : Due On Receipt Due Date : 12-11-2021	Online/Offline : Online								
Bill To Pradeep Ramkumar 23 Thambu Chetty Street Chennai 600001 Tamil Nadu India	Ship To Pradeep Ramkumar 23 Thambu Chetty Street Chennai 600001 Tamil Nadu India								
#	Item	HSN /SAC	Qty	Unit Price	CGST		SGST		Amount
1	Logilab ELN Cloud SaaS - General - Standard with 1 month Trial - Monthly Plan	997331	1	1.00	9%	0.09	9%	0.09	1.00
Total In Words Indian Rupee One and Eighteen Paise Only					Sub Total 1.00 CGST9 (9%) 0.09 SGST9 (9%) 0.09 Total Rs.1.18				
Thank you for the payment. You just made our day. Company Bank Details for Offline payment: Bank Name : State Bank of India Account Holder's Name : Agaram Technologies Private Limited Account Number : 33166124321 IFSC Code : SBIN0066616					Payment Made (-) 1.18 Balance Due Rs.0.00 For Agaram Technologies Private Limited				

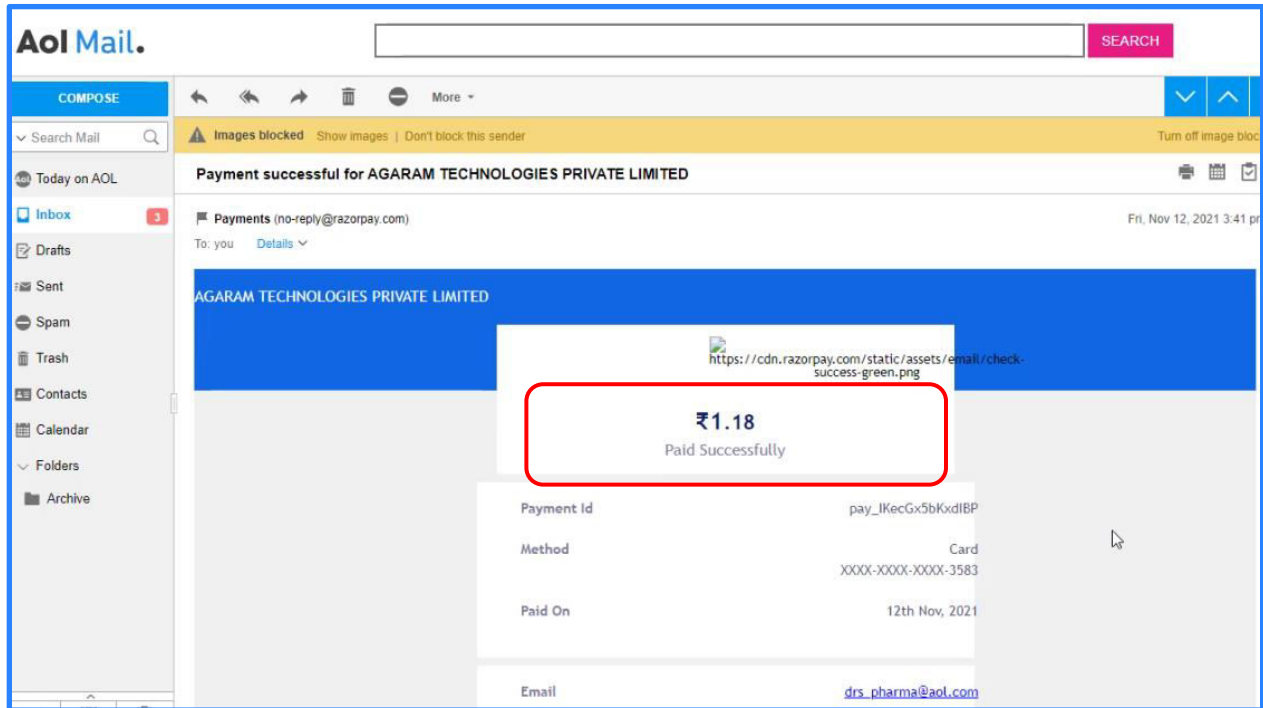
Locate and open the payment notification mail

Aol Mail. SEARCH

COMPOSE See All (9) ▾

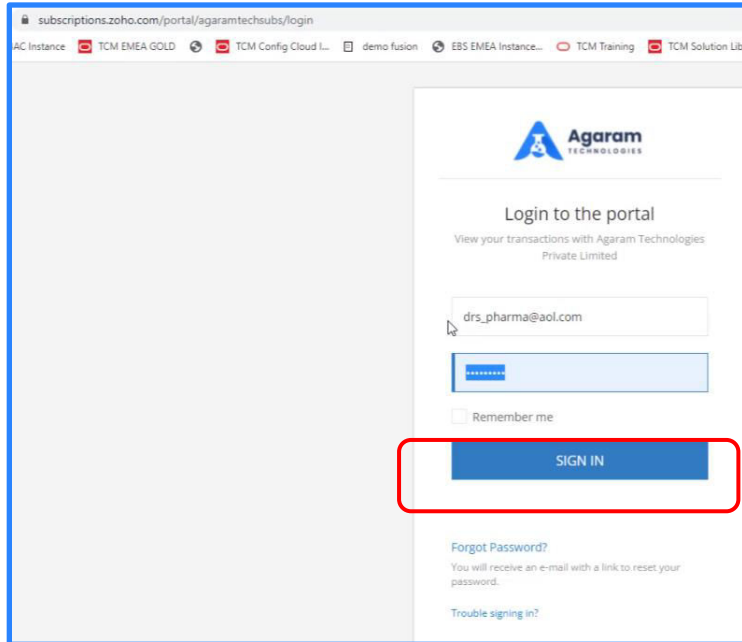
From	Subject	Date
Ad Mutual Funds Sahi Hai	Exchange-Traded Funds bhi Sahi Hai! : Traded like stocks, diversified like Mutual Funds. Get the best of both the ...	
Agaram Technologies	Invoice from Agaram Technologies Private Limited (Invoice#: INV-000096) : Dear Pradeep Ramkumar, Thank you for your busi...	3:41 pm
Payments	Payment successful for AGARAM TECHNOLOGIES PRIVATE LIMITED : AGARAM TECHNOLOGIES PRIVATE LIMITED ₹1.18 ...	3:41 pm
Agaram Technologies	Update on your Logilab : Payment successful for AGARAM TECHNOLOGIES PRIVATE LIMITED : Agaram Technologies Private Limited	2:52 pm
Agaram Technologies	Invoice from Agaram Technologies Private Limited (Invoice#: INV-000096) : Dear Pradeep Ramkumar, It was a pleasure doing busin...	2:52 pm
Agaram Technologies	Status of your Logilab ELN Cloud SaaS subscription has been changed : Dear Customer, The status of the subscription Logilab ELN...	2:52 pm
Agaram Technologies	Your subscription to Logilab ELN Cloud SaaS was successful : Dear Customer, Thanks for subscribing to Logilab ELN Cloud Sa...	2:46 pm
saas@agaramtech.com	Tenant Username & Password : Dear Customer, Thanks for Registering your Organization in Logilab ELN. Please use below mention...	2:46 pm
Agaram Technologies	Agaram Technologies Private Limited has invited you to join their portal : Dear Pradeep, You are invited to Agaram Technologies Priv...	2:44 pm
subscriptions@agaramte...	Agaram Technologies Private Limited has requested you to verify your profile : Dear Customer, Thanks For Your Interest to get your...	2:44 pm

Note that it contains the details of payment just made. Optionally, open the updated invoice notification to verify the payment

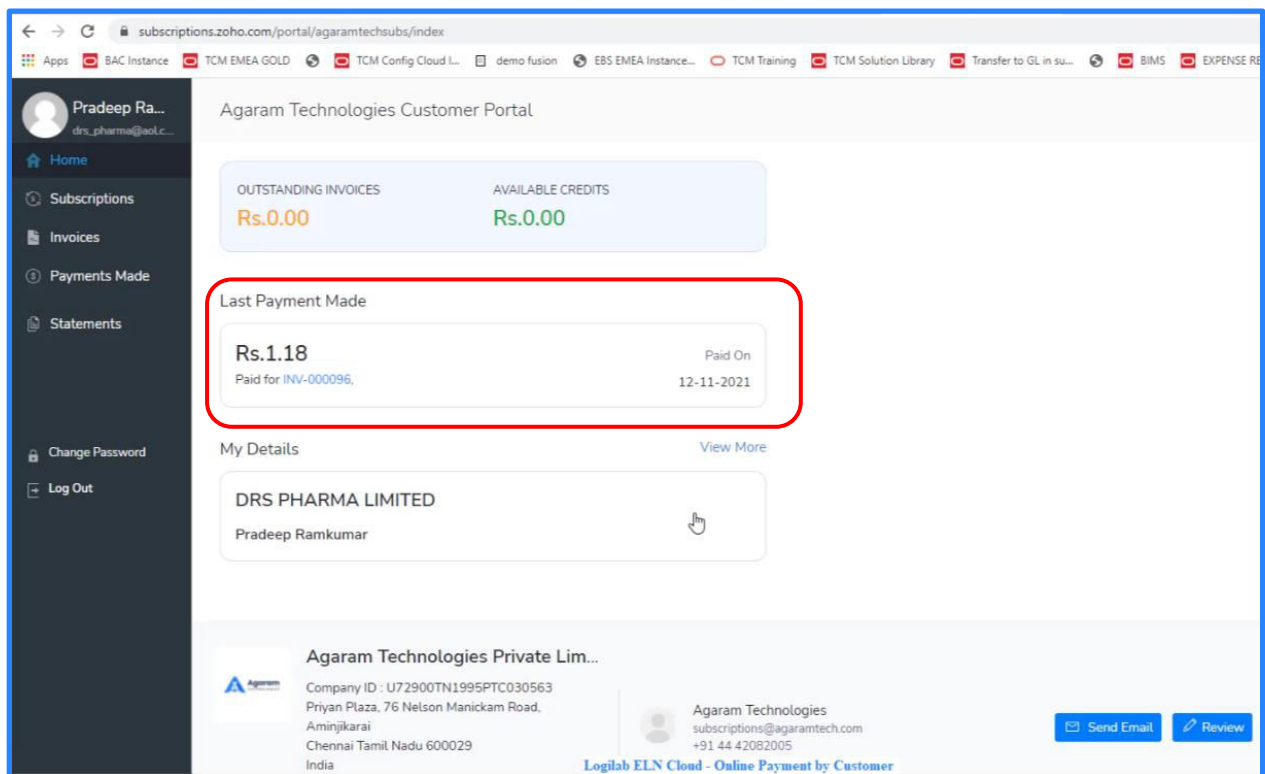


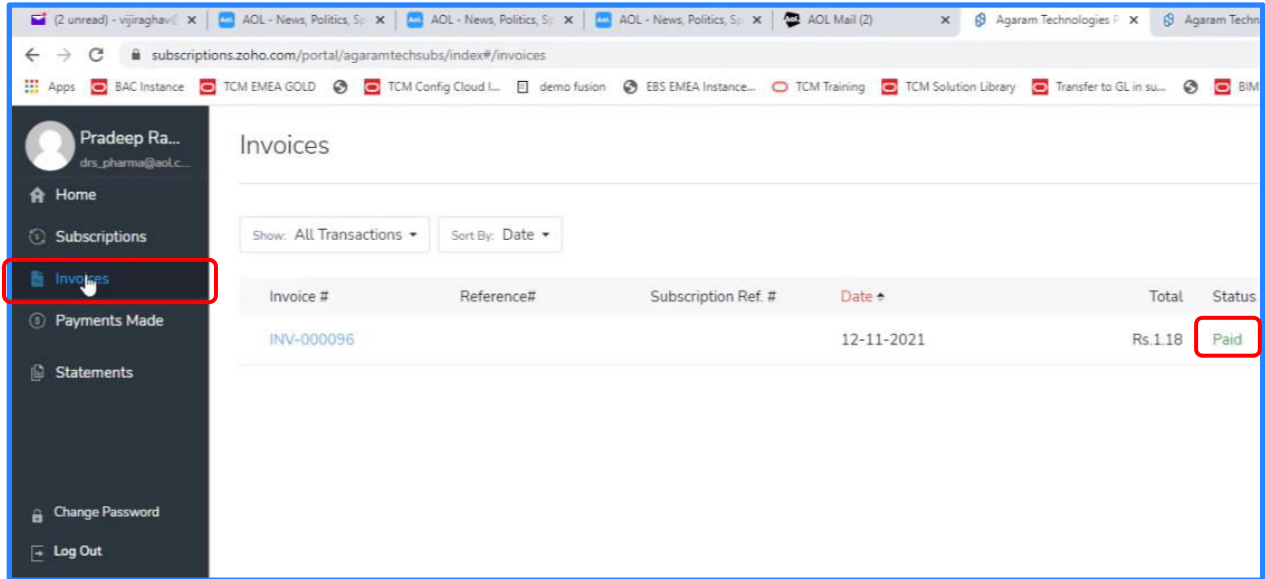
2.4 Verification in Customer Portal

An alternate way of verification of payment is: through customer portal. Login to customer portal and navigate to home page

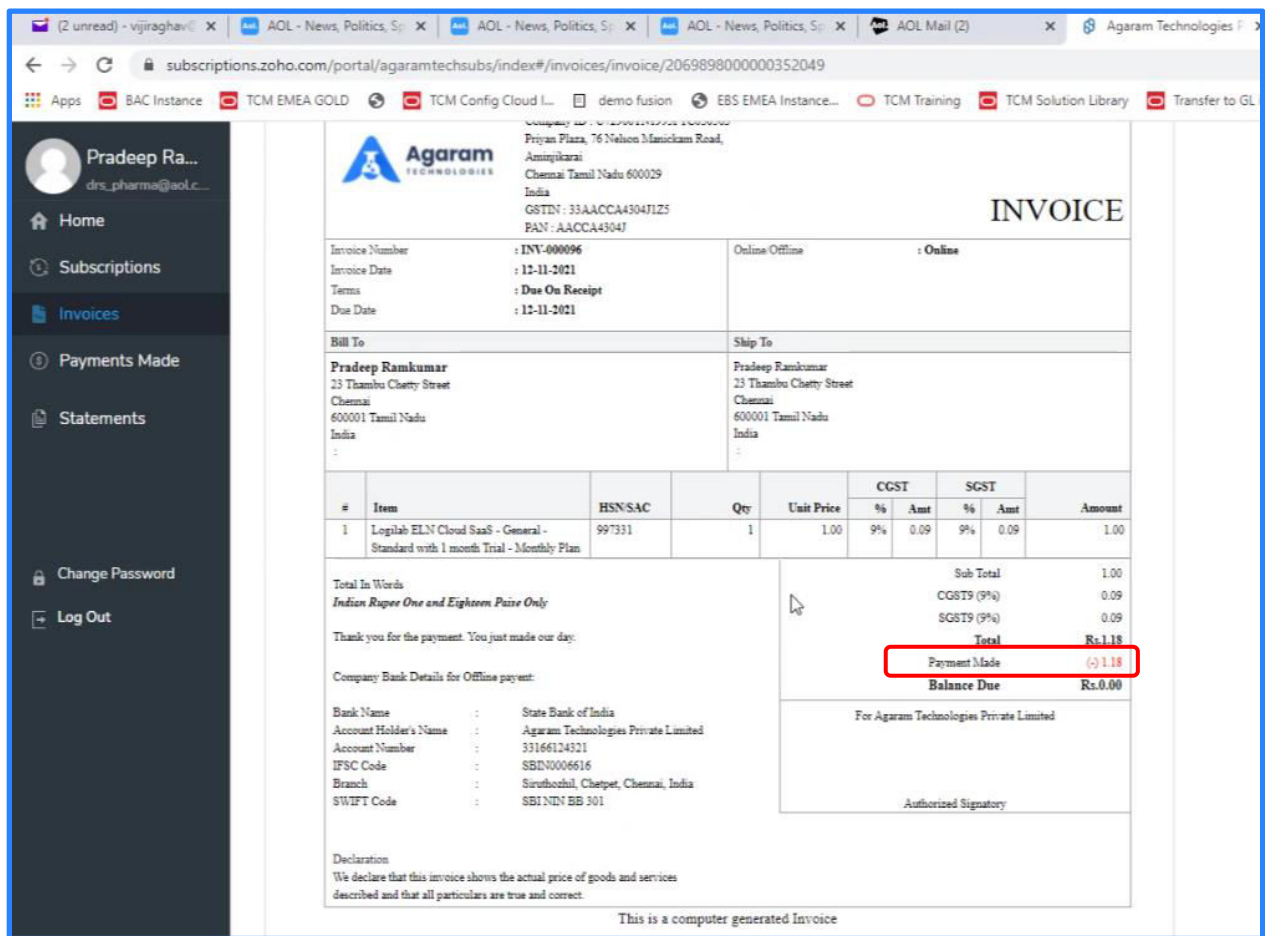


You can notice the last payment details on the same.

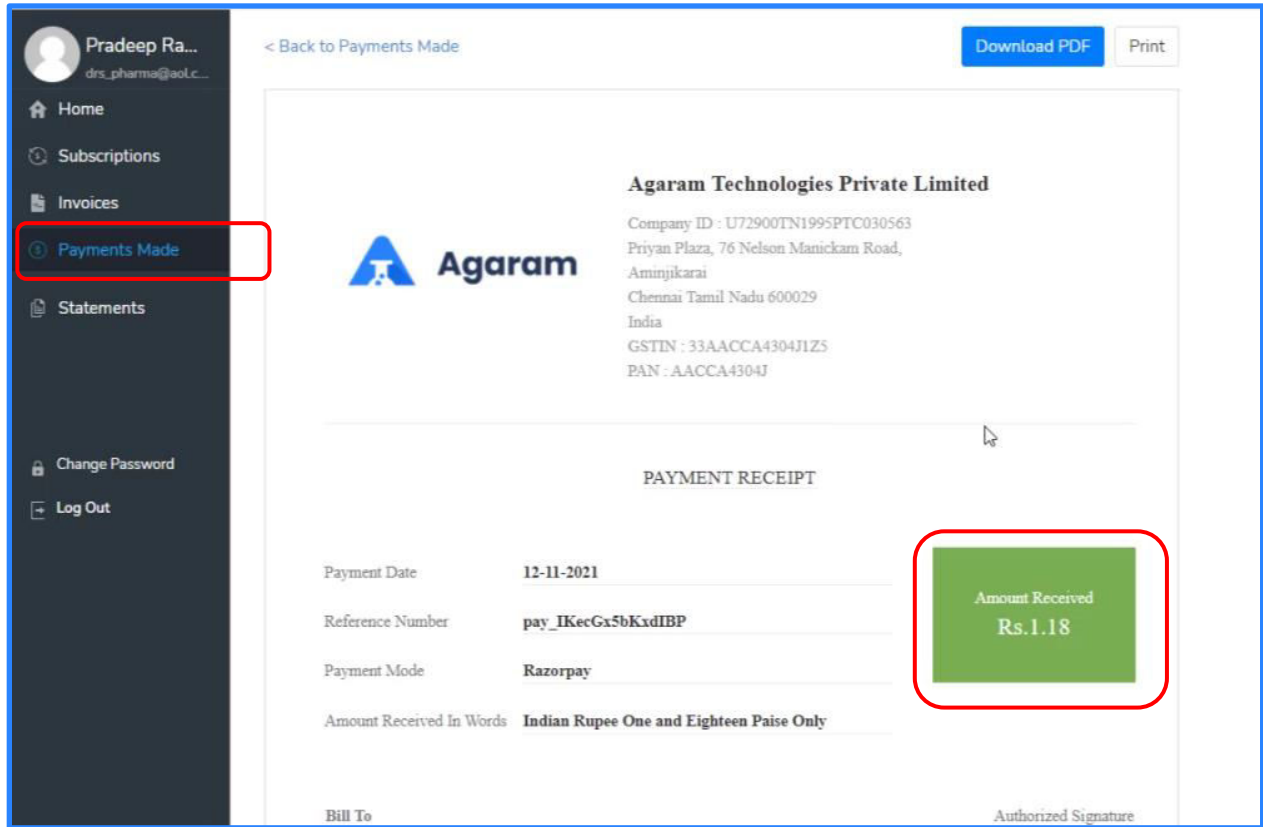




On Invoices page, payment-updated invoice record is available



On 'Payments Made' page, Payment record is available.



Pradeep Ra...
drs_pharma@aolc...

< Back to Payments Made

Download PDF Print

Agaram Technologies Private Limited

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Priyan Plaza, 76 Nelson Manickam Road,
Aminjikarai
Chennai Tamil Nadu 600029
India
GSTIN : 33AACCA4304J1Z5
PAN : AACCA4304J

Agaram

PAYMENT RECEIPT

Payment Date: 12-11-2021

Reference Number: pay_IKecGx5bKxdIBP

Payment Mode: Razorpay

Amount Received in Words: Indian Rupee One and Eighteen Paise Only

Amount Received: Rs. 1.18

Bill To: _____


Authorized Signature: _____

On 'Statements' page, the latest statement of account is updated.

Pradeep Ra...
drs_pharma@aolc...

- Home
- Subscriptions
- Invoices
- Payments Made
- Statements
- Change Password
- Log Out

Date Range: [Go](#) [Download PDF](#) [Print](#)



Agaram
TECHNOLOGIES

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Priyan Plaza, 76 Nelson Manickam Road,
Aminjikarai
Chennai Tamil Nadu 600029
India
GSTIN : 33AACCA4304J1Z5
PAN : AACCA4304J

Statement of Accounts
01-04-2021 To 31-03-2022

To
Pradeep Ramkumar
23 Thambu Chetty Street
Chennai
600001 Tamil Nadu
India
:

Account Summary		
Opening Balance	Rs. 0.00	
Invoiced Amount	Rs. 1.18	
Amount Paid	Rs. 1.18	
Balance Due	Rs. 0.00	

Date	Transactions	Details	Amount	Payments	Balance
01-04-2021	***Opening Balance***		0.00		0.00
12-11-2021	Invoice	DNV-000096 - due on 12-11-2021	1.18		1.18