



INVOICE

4011 - 4012, Ayyappa Arcade, 80 Feet Road, Hosakerehalli Cross, BSK III Stage, Bangalore - 560 085 Tel: 91 80 4120 4583

CUSTOMER NAME ADICHUNCHUNAGIRI INSTITUTE OF TECHNOLOGY PB No 91, Adichunchunagiri Extension, Chikkamagaluru - 577 102 Karnataka, India INVOICE NUMBER INVOICE DATE YOUR ORDER NO. PAYMENT TERMS CONTACT PERSON EMAIL PROJECT NAME HTPL/AIT/001/22-23 June 14, 2022 AIT/ADM/464/1/2018-19 IMMEDIATE Dr C T Jayadeva (Principal)

SI #	DESCRIPTION	UOM(Year)	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in AIT (Engineering) (Period: 2nd May 2022 to 30th April 2023)	1	2,286.00	211.86	₹ 4,84,312.00
Amount in Words: Rupees Five Lakhs Seventy One Thousand Four Hundred and Eighty Eight Only SUBTOTAL GST					₹ 4,84,312.00 87,176.00
PAN NUMBER AAECH1610G					₹ 5,71,488.00 TOTAL AMOUNT DUE

CIN NUMBER GSTN AAECH1610G U72200KA2017PTC102424 29AAECH1610G1ZX



MAKE ALL CHEQUES PAYABLE TO: HERAIZEN TECHNOLOGIES PVT LTD

Deutsche Bank AG, Raheja Tower,

SGST @ CGST @

9.00% 9.00%



BANK DETAILS:

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED