

Invoice No: **HITHYD-0606089**
Date: 06/06/2021

TO **M/s.ST.JOHNS COLLEGE OF ENGINEERING & TECHNOLOGY,
YERRAKOTA, YEMMIGANUR**

Contact:

Mr. Dr. K. Sudhakar

Mob: +91 80743 38968

DESCRIPTION	AMOUNT
College Management Software (ERP)	Rs. 1,00,000
Total Amount :	Rs. 1,00,000

Other Comments

1. Total payment received.

InWords **One Lakh Rupees only.**

HIROTO IND TECHNOLOGIES
ACC NO : 920020035573929
IFSC CODE : UTIB0000235
Axis bank
DILSUKHNAGAR, HYDERABAD

SUBTOTAL	INR	1,00,000
TAX RATE		0.000%
TAX	INR	-
DISCOUNT	INR	-
TOTAL	INR	1,00,000

This is Computer Generated Bill hence needs no signature

Deen
Co-ordinator, IQAC
St. Johns College of Engineering & Technology
Yemmiganur, Kumool (Dist.)

Thank You for Your Business!

PRINCIPAL
St. Johns College of Engineering & Technology
Yerrakota, YEMMIGANUR (M) Kumool (Dt.) A.P.