



Invoice No: **HITHYD-0606089**
Date: 08/06/2021

TO ST. JOHNS COLLEGE OF PHARMACEUTICAL SCIENCES
YERRAKOTA, YEMMIGANUR

Contact:
Mr. Dr. N M. Vageesh
Mob: +91 9553107937

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

Other Comments
1. Total payment received.

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


InWords One Lakh Rupees only.

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

This is Computer Generated Bill hence needs no signature


IQAC
Coordinator

Thank You for Your Business!


Principal
St. Johns College of Pharmaceutical Sciences
Yerrakota, Yemmiganur-518 360 A.P