

Invoice No:*HITHYD-04012023* 

Date: 04/01/2023

то M/s. SRI SIVANI COLLEGE OF PHARMA Chilakapalem	CY,	
Contact:		
The Principal		
DESCRIPTION		AMOUNT
		AMOUNI
CMS – College Manager	nent Software	Rs. 20,000
Total Amou	nt:	Rs. 20,000
Ot+ - Comments	SUBTOTAL	INR 20,000
1. rotal payment received.	TAX RATE	0.000%
TAX		INR -
In Words Two Thousand Rupees only	DISCOUNT	INR -
HIROTO IND TECHNOLOGIES	TOTAL	INR 20,000
ACC NO: 920020035573929		
IFSC CODE: UTIB0000235		
AXIS BANK, HYDERRABAD		
+ Secrelly.	This is Computer Generated Bill hence needs	no signature

PRINCIPAL

Sri Sivani College of Pharmacy Chilakapalem-532 402, Srikakulam Dt. Affiliated to JNTUG-Vizianagaram Code: DA

Thank You for Your Business!