

INVOICE

PAN: EETPS3460H
Supreetha Shetty
#53, 5th Cross, 8th Main, Mahaga
Nagar, Industrial Town, Bangalore
Karnataka 560 010

BILL TO

Dr. B. B. Hegde First Grade College,
Kundapura
Vishalakshi B. Hegde Campus,
Sangam, Kundapura - 576201

Invoice Number: A202400

Invoice Date: Sept 1st, 20:

Product	Amount
Academic Management System (Cost: ₹120 per Student /Year) - Year <u>2023-24</u> - 1548 Students	₹1,85,760
Disk space storage	₹ 20,000

Total: ₹2,05,760.00

Amount Due (INR): ₹ 2,05,760.00

BANK DETAILS

Account No: - 5539218819
IFSC Code: - UTIB0005157
Name on Account: - Supreetha Shetty
Account Type: - Savings Account
Bank Name: - AXIS BANK

Notes

This Is Auto Generated Invoice Hence no Signature Required. Any unauthorized use, disclosure, dissemination, or copying of this document, is strictly prohibited and may be unlawful

Principal
Dr. B.B. Hegde First Grade College
Kundapura -576201