

# HERAIZEN TECHNOLOGIES PRIVATE LIMITED

## INVOICE

# 319, 10th Cross,  
5th Main, Vijaya Bank Layout,  
Bilekahalli,  
Bangalore - 560 006

CUSTOMER NAME  
SRINIVAS COLLEGE OF EDUCATION (B. Ed), PANDESHWAR  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

INVOICE NUMBER | HTPL/SCED/001/17-18  
INVOICE DATE | March 14, 2018  
YOUR ORDER NO. | ASF/SU/PO/191/17-18  
PAYMENT TERMS | As per PO dated 11th Oct 2017  
CONTACT PERSON |  
EMAIL |  
PROJECT NAME |

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system for the following: (Period: 1st January 2018 to 31st December 2018)	12.00	59.00	9.17	₹ 6,490.00
Amount in Words: Rupees Seven Thousand Six Hundred and Fifty Eight Only				SUBTOTAL	₹ 6,490.00
				GST	1,168.00
				TOTAL AMOUNT DUE	₹ 7,658.00

PAN NUMBER      AAECH1610G  
CIN NUMBER      U72200KA2017PTC102424  
GSTN              29AAECH1610G1ZX

MAKE ALL CHEQUES PAYABLE TO:  
HERAIZEN TECHNOLOGIES PVT LTD

SGST @            9.00%  
CGST @            9.00%



BANK DETAILS:  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

*Jaysh*  
Dean  
Institute of Education  
Srinivas University  
MANGALURU

**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

**INVOICE**

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

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF EDUCATION (B. Ed), PANDESHWAR  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SCED/001/18-19  
**INVOICE DATE** | February 28, 2019  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON** | JAYASHREE  
**EMAIL** | jayashree\_bolar@yahoo.co.in  
**PROJECT NAME** | dhi

Sl #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in AIBM (Period: 1st January 2019 to 31st December 2019)	12.00	177.00	12.50	₹ 26,550.00
Amount in Words: Rupees Thirty One Thousand Three Hundred Twenty Nine Only				<b>SUBTOTAL</b>	₹ 26,550.00
				<b>GST</b>	4,779.00
				<b>TOTAL AMOUNT DUE</b>	₹ 31,329.00

**PAN NUMBER** : AAECH1610G  
**CIN NUMBER** : U72200KA2017PTC102424  
**GSTN** : 29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

**SGST @** : 9.00%  
**CGST @** : 9.00%



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*Jayshree*  
**DEAN**

**COLLEGE OF EDUCATION  
SRINIVAS UNIVERSITY, MANGALURU**

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Institute of Education  
Srinivas University  
MANGALURU

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**CUSTOMER NAME**  
SRINIVAS COLLEGE OF EDUCATION (B. Ed), PANDESHWAR  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SCED/001/19-20  
**INVOICE DATE** | March 19, 2020  
**YOUR ORDER NO.** | ASF/SU/PO/181/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON** | JAYASHREE  
**EMAIL** | javashree\_bolar@yahoo.co.in  
**PROJECT NAME** | dhi

Sl. #	DESCRIPTION	MON	# of students	Chil. Rate (INR) per month per student	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in AIBM (Period: 1st January 2020 to 31st December 2020)	12.00	57.00	15.50	₹ 8,550.00
Amount in Words: Rupees: Ten thousand eighty nine Only				<b>SUBTOTAL</b>	₹ 8,550.00
				<b>GST</b>	1,539.00
				<b>TOTAL AMOUNT DUE</b>	₹ 10,089.00

**PAN NUMBER** | AAEC18103  
**CIN NUMBER** | U72200KA1917F1C10242  
**GSTN** | 29AAEC1810G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

**SGST @** | 9.00%  
**CGST @** | 9.00%



**BANK DETAILS:**  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 203&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

*Jayshree*

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Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTP/SCED/001/20-21  
**INVOICE DATE** | March 30, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st January 2021 to 30th June 2021)	6.00	113.00	12.50	₹ 8,475.00
Amount in Words: Rupees Ten thousand one Only				<b>SUBTOTAL</b>	₹ 8,475.00
				<b>GST</b>	1,526.00
				<b>TOTAL AMOUNT DUE</b>	₹ 10,001.00

**PAN NUMBER** AAECH1610G  
**CIN NUMBER** U72200KA2017PTC102424  
**GSTN** 29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
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**SGST @** 9.00%  
**CGST @** 9.00%



**BANK DETAILS:**  
Deutsche Bank AG, Raheja Tower,  
Post Box No 5002, 26-27, MG Road,  
Account Number : 000037827550019  
IFSC Code: DEUT0797BGL  
MICR code: 560200002  
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

*Jaysh*  
9/9/21  
**DEAN**

**COLLEGE OF EDUCATION  
SRINIVAS UNIVERSITY, MANGALURU**

*Jaysh*  
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Institute of Education  
Srinivas University  
MANGALURU

**HERAIZEN**  
SOFTWARE WITH A SOUL

**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

**INVOICE**

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80 Feet Road, Hosakerehalli Cross,  
BSK III Stage,  
Bangalore - 560 085  
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SRINIVAS COLLEGE OF EDUCATION (B. Ed), PANDESHWAR  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SCED/002/21-22  
**INVOICE DATE** | December 24, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON** |  
**EMAIL** |  
**PROJECT NAME** | dhi

SI#	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st July 2021 to 31st December 2021)	6.00	113.00	12.50	₹ 8,475.00
Amount in Words: Rupees Ten thousand one Only					
<b>SUBTOTAL</b>					₹ 8,475.00
<b>GST</b>					1,526.00
<b>TOTAL AMOUNT DUE</b>					₹ 10,001.00

**PAN NUMBER**  
**CIN NUMBER**  
**GSTN**

AAECH1610G  
U72200KA2017PTC102424  
29AAECH1610G1ZX

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9.00%



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*Signature*  
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COLLEGE OF EDUCATION  
SRINIVAS UNIVERSITY MANGALURU

*Signature*  
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Institute of Education  
Srinivas University  
MANGALURU

# HERAIZEN TECHNOLOGIES PRIVATE LIMITED

## INVOICE

# 319, 10th Cross,  
5th Main, Vijaya Bank Layout,  
Bilekahalli,  
Bangalore - 560 0076

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF ALLIED HEALTH, MUKKA  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

INVOICE NUMBER | HTPL/SCAH/001/17-18  
INVOICE DATE | March 14, 2018  
YOUR ORDER NO. | ASF/SU/PO/191/17-18  
PAYMENT TERMS | As per PO dated 11th Oct 2017  
CONTACT PERSON  
EMAIL  
PROJECT NAME

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system for the following: (Period: 1st April 2018 to 31st December 2018)	9.00	241.00	9.17	₹ 19,883.00
Amount in Words: Rupees Twenty Three Thousand Four Hundred and Sixty Two Only				SUBTOTAL	₹ 19,883.00
				GST	3,579.00
					₹ 23,462.00
				TOTAL AMOUNT DUE	

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

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**BANK DETAILS:**  
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100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
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# 319, 10th Cross,  
5th Main, Vijaya Bank Layout,  
Bilekahalli,  
Bangalore - 560 0076

**CUSTOMER NAME**  
SRINIVAS SCHOOL OF ENGINEERING, MUKKA  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

INVOICE NUMBER | HTP/L/SSEM/001/17-18  
INVOICE DATE | March 14, 2018  
YOUR ORDER NO. | ASF/SU/PO/191/17-18  
PAYMENT TERMS | As per PO dated 11th Oct 2017  
CONTACT PERSON  
EMAIL  
PROJECT NAME

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system for the following: (Period: 1st January 2018 to 31st December 2018)	12.00	899.00	9.17	₹ 98,890.00
Amount in Words: Rupees One Lakh Sixteen Thousand Six Hundred and Ninety Only				SUBTOTAL	₹ 98,890.00
				GST	17,800.00
					₹ 1,16,690.00
				TOTAL AMOUNT DUE	

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**CUSTOMER NAME**  
SRINIVAS COLLEGE OF DENTAL SCIENCE, MUKKA  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

INVOICE NUMBER | HTPL/SCDS/001/17-18  
INVOICE DATE | March 14, 2018  
YOUR ORDER NO. | ASF/SU/PO/191/17-18  
PAYMENT TERMS | As per PO dated 11th Oct 2017  
CONTACT PERSON  
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SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system for the following: (Period: 1st April 2018 to 31st December 2018)	9.00	280.00	9.17	₹ 23,100.00
Amount in Words: Rupees Twenty Seven Thousand Two Hundred and Fifty Eight Only				SUBTOTAL	₹ 23,100.00
				GST	4,158.00
					₹ 27,258.00
				TOTAL AMOUNT DUE	

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# 319, 10th Cross,  
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**CUSTOMER NAME**  
SRINIVAS COLLEGE OF EDUCATION (B. Ed), PANDESHWAR  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

INVOICE NUMBER | HTPL/SCED/001/17-18  
INVOICE DATE | March 14, 2018  
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SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system for the following: (Period: 1st January 2018 to 31st December 2018)	12.00	59.00	9.17	₹ 6,490.00
Amount in Words: Rupees Seven Thousand Six Hundred and Fifty Eight Only				SUBTOTAL	₹ 6,490.00
				GST	1,168.00
				TOTAL AMOUNT DUE	₹ 7,658.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
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# HERAIZEN TECHNOLOGIES PRIVATE LIMITED

## INVOICE

# 319, 10th Cross,  
5th Main, Vijaya Bank Layout,  
Bilekahalli,  
Bangalore - 560 0076

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF MEDICAL SCIENCE, MUKKA  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

INVOICE NUMBER | HTPL/SCMS/001/17-18  
INVOICE DATE | March 14, 2018  
YOUR ORDER NO. | ASF/SU/PO/191/17-18  
PAYMENT TERMS | As per PO dated 11th Oct 2017  
CONTACT PERSON  
EMAIL  
PROJECT NAME

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system for the following: (Period: 1st April 2018 to 31st December 2018)	9.00	487.00	9.17	₹ 40,178.00
Amount in Words: Rupees Forty Seven Thousand Four Hundred and Ten Only				SUBTOTAL	₹ 40,178.00
				GST	7,232.00
				TOTAL AMOUNT DUE	₹ 47,410.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

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Bangalore - 560 0076

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF NURSING, VALACHIL  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

INVOICE NUMBER | HTPL/SCN/001/17-18  
INVOICE DATE | March 14, 2018  
YOUR ORDER NO. | ASF/SU/PO/191/17-18  
PAYMENT TERMS | As per PO dated 11th Oct 2017  
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SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system for the following: (Period: 1st April 2018 to 31st December 2018)	9.00	202.00	9.17	₹ 16,665.00
Amount in Words: Rupees Nineteen Thousand Six Hundred and Sixty Five Only				SUBTOTAL	₹ 16,665.00
				GST	3,000.00
					₹ 19,665.00
				TOTAL AMOUNT DUE	

**PAN NUMBER**      AAECH1610G  
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Bangalore - 560 0076

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF PHARMACY, VALACHIL  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

INVOICE NUMBER | HTPL/SCP/001/17-18  
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SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system for the following: (Period: 1st April 2018 to 31st December 2018)	9.00	606.00	9.17	₹ 49,995.00
Amount in Words: Rupees Fifty Eight Thousand Nine Hundred Ninety Four Only				SUBTOTAL	₹ 49,995.00
				GST	8,999.00
					₹ 58,994.00
				TOTAL AMOUNT DUE	

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
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INVOICE NUMBER | HTPL/SCPT/001/17-18  
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SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system for the following: (Period: 1st January 2018 to 31st December 2018)	12.00	408.00	9.17	₹ 44,880.00
Amount in Words: Rupees Fifty Two Thousand Nine Hundred Fifty Eight Only				SUBTOTAL	₹ 44,880.00
				GST	8,078.00
					₹ 52,958.00
				TOTAL AMOUNT DUE	

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
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## INVOICE

# 319, 10th Cross,  
5th Main, Vijaya Bank Layout,  
Bilekahalli,  
Bangalore - 560 0076

**CUSTOMER NAME**  
SRINIVAS INSTITUTE OF MANAGEMENT STUDIES  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

INVOICE NUMBER | HTPL/SIMS/001/17-18  
INVOICE DATE | March 14, 2018  
YOUR ORDER NO. | ASF/SU/PO/191/17-18  
PAYMENT TERMS | As per PO dated 11th Oct 2017  
CONTACT PERSON  
EMAIL  
PROJECT NAME

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system for the following: (Period: 1st January 2018 to 31st December 2018)	12.00	632.00	9.17	₹ 69,520.00
Amount in Words: Rupees Eighty Two Thousand and Thirty Four Only				SUBTOTAL	₹ 69,520.00
				GST	12,514.00
					₹ 82,034.00
				TOTAL AMOUNT DUE	

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
HERAIZEN TECHNOLOGIES PVT LTD

SGST @                9.00%  
CGST @                9.00%



**BANK DETAILS:**  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED

# HERAIZEN TECHNOLOGIES PRIVATE LIMITED

## INVOICE

# 319, 10th Cross,  
5th Main, Vijaya Bank Layout,  
Bilekahalli,  
Bangalore - 560 0076

**CUSTOMER NAME**  
SRINIVAS INSTITUTE OF TECHNOLOGY, VALACHIL  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

INVOICE NUMBER | HTPL/SITV/001/17-18  
INVOICE DATE | March 14, 2018  
YOUR ORDER NO. | ASF/SU/PO/191/17-18  
PAYMENT TERMS | As per PO dated 11th Oct 2017  
CONTACT PERSON  
EMAIL  
PROJECT NAME

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system for the following: (Period: 1st January 2018 to 31st December 2018)	12.00	2,532.00	9.17	₹ 2,78,520.00
Amount in Words: Rupees Three Lakhs Twenty Eight Thousand Six Hundred Fifty Four Only				SUBTOTAL	₹ 2,78,520.00
				GST	50,134.00
					₹ 3,28,654.00
				TOTAL AMOUNT DUE	

**PAN NUMBER** AAECH1610G  
**CIN NUMBER** U72200KA2017PTC102424  
**GSTN** 29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

SGST @ 9.00%  
CGST @ 9.00%



**BANK DETAILS:**  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

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**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

**INVOICE**

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

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF EDUCATION (B. Ed), PANDESHWAR  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTP/SCED/001/18-19  
**INVOICE DATE** | February 28, 2019  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON** | JAYASHREE  
**EMAIL** | [jayashree\\_bolar@yahoo.co.in](mailto:jayashree_bolar@yahoo.co.in)  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in AIBM (Period: 1st January 2019 to 31st December 2019)	12.00	177.00	12.50	₹ 26,550.00
Amount in Words: Rupees Thirty One Thousand Three Hundred Twenty Nine Only				<b>SUBTOTAL</b>	₹ 26,550.00
				<b>GST</b>	4,779.00
				<b>TOTAL AMOUNT DUE</b>	₹ 31,329.00

**PAN NUMBER** AAECH1610G  
**CIN NUMBER** U72200KA2017PTC102424  
**GSTN** 29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

SGST @ 9.00%  
CGST @ 9.00%



**BANK DETAILS:**  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

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**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

**INVOICE**

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

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF HOTEL MANAGEMENT, PANDESHWAR  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SCHM/001/18-19  
**INVOICE DATE** | March 20, 2019  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME**

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system for the following: (Period: 1st January 2018 to 31st December 2018)	12.00	295.00	9.17	₹ 32,450.00
Amount in Words: Rupees Thirty Eight Thousand Two Hundred and Ninety One Only				<b>SUBTOTAL</b>	₹ 32,450.00
				<b>GST</b>	5,841.00
				<b>TOTAL AMOUNT DUE</b>	₹ 38,291.00

**PAN NUMBER** | AAECH1610G  
**CIN NUMBER** | U72200KA2017PTC102424  
**GSTN** | 29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

SGST @ 9.00%  
CGST @ 9.00%



**BANK DETAILS:**  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
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Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

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**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

**INVOICE**

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

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF PHARMACY, VALACHIL  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** HTPL/SCP/001/18-19  
**INVOICE DATE** February 28, 2019  
**YOUR ORDER NO.** ASF/SU/PO/191/17-18  
**PAYMENT TERMS** As per PO dated 11th Oct 2017  
**CONTACT PERSON** VENKATESH  
**EMAIL** [venkateshmlr@rediffmail.com](mailto:venkateshmlr@rediffmail.com)  
**PROJECT NAME** dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in AIBM (Period: 1st January 2019 to 31st December 2019)	12.00	656.00	12.50	₹ 98,400.00
Amount in Words: Rupees One Lakh Sixteen Thousand One Hundred Twelve Only				<b>SUBTOTAL</b>	₹ 98,400.00
				<b>GST</b>	17,712.00
				<b>TOTAL AMOUNT DUE</b>	₹ 1,16,112.00

**PAN NUMBER** AAECH1610G  
**CIN NUMBER** U72200KA2017PTC102424  
**GSTN** 29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

SGST @ 9.00%  
CGST @ 9.00%



**BANK DETAILS:**  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

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

**CUSTOMER NAME**  
SRINIVAS INSTITUTE OF MANAGEMENT STUDIES  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTP/L/SIMS/001/18-19  
**INVOICE DATE** | February 28, 2019  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON** | SRIDHAR ACHARYA  
**EMAIL** | [sridharacharya@gmail.com](mailto:sridharacharya@gmail.com)  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in AIBM (Period: 1st January 2019 to 31st December 2019)	12.00	872.00	12.50	₹ 1,30,800.00
Amount in Words: Rupees One Lakh Fifty Four Thousand Three Hundred Forty Four Only				<b>SUBTOTAL</b>	₹ 1,30,800.00
				<b>GST</b>	23,544.00
				<b>TOTAL AMOUNT DUE</b>	₹ 1,54,344.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

SGST @                9.00%  
CGST @                9.00%



**BANK DETAILS:**  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

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**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

**INVOICE**

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

**CUSTOMER NAME**  
SRINIVAS INSTITUTE OF TECHNOLOGY, VALACHIL  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SIT/001/18-19  
**INVOICE DATE** | February 28, 2019  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON** | [HARSHARAJ](#)  
**EMAIL** | [harsharajc2008@gmail.com](mailto:harsharajc2008@gmail.com)  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in AIBM (Period: 1st January 2019 to 31st December 2019)	12.00	2,483.00	12.50	₹ 3,72,450.00
Amount in Words: Rupees Four Lakhs Thirty Nine Thousand Four Hundred Ninety One Only				<b>SUBTOTAL</b>	₹ 3,72,450.00
				<b>GST</b>	67,041.00
				<b>TOTAL AMOUNT DUE</b>	₹ 4,39,491.00

**PAN NUMBER** AAECH1610G  
**CIN NUMBER** U72200KA2017PTC102424  
**GSTN** 29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

SGST @ 9.00%  
CGST @ 9.00%



**BANK DETAILS:**  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

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**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

**INVOICE**

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

**CUSTOMER NAME**  
SRINIVAS SCHOOL OF ENGINEERING, MUKKA  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** HTP/L/SSEM/001/18-19  
**INVOICE DATE** February 28, 2019  
**YOUR ORDER NO.** ASF/SU/PO/191/17-18  
**PAYMENT TERMS** As per PO dated 11th Oct 2017  
**CONTACT PERSON** PRAVEEN  
**EMAIL** [bm.praveen@yahoo.co.in](mailto:bm.praveen@yahoo.co.in)  
**PROJECT NAME** dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in AIBM (Period: 1st January 2019 to 31st December 2019)	12.00	664.00	12.50	₹ 99,600.00
Amount in Words: Rupees One Lakh Seventeen Thousand Five Hundred Twenty Eight Only				<b>SUBTOTAL</b>	₹ 99,600.00
				<b>GST</b>	17,928.00
				<b>TOTAL AMOUNT DUE</b>	₹ 1,17,528.00

**PAN NUMBER** AAECH1610G  
**CIN NUMBER** U72200KA2017PTC102424  
**GSTN** 29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

SGST @ 9.00%  
CGST @ 9.00%



**BANK DETAILS:**  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

**SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED**



**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

**INVOICE**

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

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF COMPUTER SCIENCE & INFORMATION SCIENCE  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SCCSIS/001/19-20  
**INVOICE DATE** | March 19, 2020  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO  
**CONTACT PERSON**  
EMAIL  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in AIBM (Period: 1st January 2020 to 31st December 2020)	12.00	214.00	12.50	₹ 32,100.00
Amount in Words: Rupees Thirty seven thousand eight hundred and seventy eighty Only				<b>SUBTOTAL</b>	₹ 32,100.00
				<b>GST</b>	5,778.00
				<b>TOTAL AMOUNT DUE</b>	₹ 37,878.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

SGST @                9.00%  
CGST @                9.00%



**BANK DETAILS:**  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

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# HERAIZEN TECHNOLOGIES PRIVATE LIMITED

## INVOICE

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

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF EDUCATION (B. Ed), PANDESHWAR  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

INVOICE NUMBER | HTPL/SCED/001/19-20  
INVOICE DATE | March 19, 2020  
YOUR ORDER NO. | ASF/SU/PO/191/17-18  
PAYMENT TERMS | As per PO dated 11th Oct 2017  
CONTACT PERSON | JAYASHREE  
EMAIL | [jayashree\\_bolar@yahoo.co.in](mailto:jayashree_bolar@yahoo.co.in)  
PROJECT NAME | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in AIBM (Period: 1st January 2020 to 31st December 2020)	12.00	57.00	12.50	₹ 8,550.00
Amount in Words: Rupees Ten thousand eighty nine Only				SUBTOTAL	₹ 8,550.00
				GST	1,539.00
				TOTAL AMOUNT DUE	₹ 10,089.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

SGST @                9.00%  
CGST @               9.00%



**BANK DETAILS:**  
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Account Number: 100905001251  
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# HERAIZEN TECHNOLOGIES PRIVATE LIMITED

## INVOICE

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

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF HOTEL MANAGEMENT, PANDESHWAR  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SCHM/001/19-20  
**INVOICE DATE** | March 19, 2020  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME**

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system for the following: (Period: 1st January 2020 to 31st December 2020)	12.00	268.00	12.50	₹ 40,200.00
Amount in Words: Rupees Forty seven thousand four hundred and thirty six Only				<b>SUBTOTAL</b>	₹ 40,200.00
				<b>GST</b>	7,236.00
				<b>TOTAL AMOUNT DUE</b>	₹ 47,436.00

**PAN NUMBER**           AAECH1610G  
**CIN NUMBER**         U72200KA2017PTC102424  
**GSTN**                   29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
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SGST @                   9.00%  
CGST @                  9.00%



**BANK DETAILS:**  
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Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

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**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

**INVOICE**

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

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF PHARMACY, VALACHIL  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

INVOICE NUMBER | HTPL/SCP/001/19-20  
INVOICE DATE | March 19, 2020  
YOUR ORDER NO. | ASF/SU/PO/191/17-18  
PAYMENT TERMS | As per PO dated 11th Oct 2017  
CONTACT PERSON | VENKATESH  
EMAIL | [venkateshmlr@rediffmail.com](mailto:venkateshmlr@rediffmail.com)  
PROJECT NAME | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in AIBM (Period: 1st January 2020 to 31st December 2020)	12.00	694.00	12.50	₹ 1,04,100.00
Amount in Words: Rupees One lakh twenty two thousand eight hundred and thirty eight Only				SUBTOTAL	₹ 1,04,100.00
				GST	18,738.00
				TOTAL AMOUNT DUE	₹ 1,22,838.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

SGST @                9.00%  
CGST @                9.00%



**BANK DETAILS:**  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
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IFSC Code: ICIC0001009  
Account Type: Current Account

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**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

**INVOICE**

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

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF PHYSIOTHERAPY  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SCP/001/19-20  
**INVOICE DATE** | March 19, 2020  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO  
**CONTACT PERSON**  
EMAIL  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in AIBM (Period: 1st January 2020 to 31st December 2020)	12.00	194.00	12.50	₹ 29,100.00
Amount in Words: Rupees Thirty four thousand three hundred and thirty eight Only				<b>SUBTOTAL</b>	₹ 29,100.00
				<b>GST</b>	5,238.00
				<b>TOTAL AMOUNT DUE</b>	₹ 34,338.00

**PAN NUMBER**      AAEC1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAEC1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

SGST @                9.00%  
CGST @               9.00%



**BANK DETAILS:**  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

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**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

**INVOICE**

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

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF SOCIAL SCIENCE & HUMANITIES  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

INVOICE NUMBER | HTPL/SCSSH/001/19-20  
INVOICE DATE | March 19, 2020  
YOUR ORDER NO. | ASF/SU/PO/191/17-18  
PAYMENT TERMS | As per PO  
CONTACT PERSON  
EMAIL  
PROJECT NAME | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in AIBM (Period: 1st January 2020 to 31st December 2020)	12.00	27.00	12.50	₹ 4,050.00
Amount in Words: Rupees Four thousand seven hundred and seventy nine Only				SUBTOTAL	₹ 4,050.00
				GST	729.00
				TOTAL AMOUNT DUE	₹ 4,779.00

**PAN NUMBER** AAECH1610G  
**CIN NUMBER** U72200KA2017PTC102424  
**GSTN** 29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
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**BANK DETAILS:**  
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IFSC Code: ICIC0001009  
Account Type: Current Account

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**INVOICE**

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

**CUSTOMER NAME**  
SRINIVAS INSTITUTE OF MANAGEMENT STUDIES  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SIMS/001/19-20  
**INVOICE DATE** | March 19, 2020  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON** | SRIDHAR ACHARYA  
**EMAIL** | [sridharacharya@gmail.com](mailto:sridharacharya@gmail.com)  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in AIBM (Period: 1st January 2020 to 31st December 2020)	12.00	863.00	12.50	₹ 1,29,450.00
Amount in Words: Rupees One lakh fifty two thousand seven hundred and fifty one Only				<b>SUBTOTAL</b>	₹ 1,29,450.00
				<b>GST</b>	23,301.00
				<b>TOTAL AMOUNT DUE</b>	₹ 1,52,751.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
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**BANK DETAILS:**  
ICICI BANK LIMITED  
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Bangalore, Karnataka, 560085  
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IFSC Code: ICIC0001009  
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BSK III Stage,  
Bangalore - 560 085  
Tel: 91 80 4120 4583

**CUSTOMER NAME**  
SRINIVAS INSTITUTE OF TECHNOLOGY, VALACHIL  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SIT/001/19-20  
**INVOICE DATE** | March 19, 2020  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON** | [HARSHARAJ](#)  
**EMAIL** | [harsharajc2008@gmail.com](mailto:harsharajc2008@gmail.com)  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in AIBM (Period: 1st January 2020 to 31st December 2020)	12.00	2,280.00	12.50	₹ 3,42,000.00
Amount in Words: Rupees Four lakh three thousand five hundred and sixty Only				<b>SUBTOTAL</b>	₹ 3,42,000.00
				<b>GST</b>	61,560.00
				<b>TOTAL AMOUNT DUE</b>	₹ 4,03,560.00

**PAN NUMBER**      AAEC1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAEC1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
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**BANK DETAILS:**  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

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BSK III Stage,  
Bangalore - 560 085  
Tel: 91 80 4120 4583

**CUSTOMER NAME**  
SRINIVAS SCHOOL OF ENGINEERING, MUKKA  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SSEM/001/19-20  
**INVOICE DATE** | March 19, 2020  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON** | PRAVEEN  
**EMAIL** | [bm.praveen@yahoo.co.in](mailto:bm.praveen@yahoo.co.in)  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in AIBM (Period: 1st January 2020 to 31st December 2020)	12.00	607.00	12.50	₹ 91,050.00
Amount in Words: Rupees One lakh seven thousand four hundred and thirty nine Only				<b>SUBTOTAL</b>	₹ 91,050.00
				<b>GST</b>	16,389.00
				<b>TOTAL AMOUNT DUE</b>	₹ 1,07,439.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
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100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
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Bangalore, Karnataka, 560085  
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IFSC Code: ICIC0001009  
Account Type: Current Account

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Tel: 91 80 4120 4583

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF AVIATION STUDIES ,  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SCAVS/001/20-21  
**INVOICE DATE** | March 30, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st January 2021 to 30th June 2021)	6.00	254.00	12.50	₹ 19,050.00
Amount in Words: Rupees Twenty two thousand four hundred and seventy nine Only				<b>SUBTOTAL</b>	₹ 19,050.00
				<b>GST</b>	3,429.00
				<b>TOTAL AMOUNT DUE</b>	₹ 22,479.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
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**BANK DETAILS:**  
Deutsche Bank AG, Raheja Tower,  
Post Box No 5002, 26-27, MG Road,  
Account Number : 000037827550019  
IFSC Code: DEUT0797BGL  
MICR code: 560200002  
Account Type: Current Account



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

**CUSTOMER NAME**  
SRINIVAS SCHOOL OF ENGINEERING, MUKKA  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SSEM/001/20-21  
**INVOICE DATE** | March 30, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in AIBM (Period: 1st January 2021 to 30th June 2021)	6.00	515.00	12.50	₹ 38,625.00
Amount in Words: Rupees Forty five thousand five hundred and seventy eight Only				<b>SUBTOTAL</b>	₹ 38,625.00
				<b>GST</b>	6,953.00
				<b>TOTAL AMOUNT DUE</b>	₹ 45,578.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

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Tel: 91 80 4120 4583

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF COMPUTER SCIENCE & INFORMATION SCIENCE  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTP/SCCSIS/001/20-21  
**INVOICE DATE** | March 30, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st January 2021 to 30th June 2021)	6.00	368.00	12.50	₹ 27,600.00
Amount in Words: Rupees Thirty two thousand five hundred and sixty eighty Only				<b>SUBTOTAL</b>	₹ 27,600.00
				<b>GST</b>	4,968.00
				<b>TOTAL AMOUNT DUE</b>	₹ 32,568.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

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Deutsche Bank AG, Raheja Tower,  
Post Box No 5002, 26-27, MG Road,  
Account Number : 000037827550019  
IFSC Code: DEUT0797BGL  
MICR code: 560200002  
Account Type: Current Account

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

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF EDUCATION (B. Ed), PANDESHWAR  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SCED/001/20-21  
**INVOICE DATE** | March 30, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st January 2021 to 30th June 2021)	6.00	113.00	12.50	₹ 8,475.00
Amount in Words: Rupees Ten thousand one Only				<b>SUBTOTAL</b>	₹ 8,475.00
				<b>GST</b>	1,526.00
				<b>TOTAL AMOUNT DUE</b>	₹ 10,001.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
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SGST @                9.00%  
CGST @               9.00%



**BANK DETAILS:**  
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Post Box No 5002, 26-27, MG Road,  
Account Number : 000037827550019  
IFSC Code: DEUT0797BGL  
MICR code: 560200002  
Account Type: Current Account



**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

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

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF HOTEL MANAGEMENT, PANDESHWAR  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTP/L/SCHM/001/20-21  
**INVOICE DATE** | March 30, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME**

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system for the following: (Period: 1st January 2021 to 30th June 2021)	6.00	223.00	12.50	₹ 16,725.00
Amount in Words: Rupees Nineteen thousand seven hundred and thirty six Only				<b>SUBTOTAL</b>	₹ 16,725.00
				<b>GST</b>	3,011.00
				<b>TOTAL AMOUNT DUE</b>	₹ 19,736.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**     U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
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Bangalore - 560 085  
Tel: 91 80 4120 4583

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF PHARMACY, VALACHIL  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTP/SCP/001/20-21  
**INVOICE DATE** | March 30, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st January 2021 to 30th June 2021)	6.00	130.00	12.50	₹ 9,750.00
Amount in Words: Rupees Eleven thousand five hundred and five Only				<b>SUBTOTAL</b>	₹ 9,750.00
				<b>GST</b>	1,755.00
				<b>TOTAL AMOUNT DUE</b>	₹ 11,505.00

**PAN NUMBER** | AAECH1610G  
**CIN NUMBER** | U72200KA2017PTC102424  
**GSTN** | 29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

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CGST @ 9.00%



**BANK DETAILS:**  
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**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

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BSK III Stage,  
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Tel: 91 80 4120 4583

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF PHYSIOTHERAPY  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SCP/001/20-21  
**INVOICE DATE** | March 30, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO  
**CONTACT PERSON**  
EMAIL  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st January 2021 to 30th June 2021)	6.00	148.00	12.50	₹ 11,100.00
Amount in Words: Rupees Thirteen thousand and ninety eight Only				<b>SUBTOTAL</b>	₹ 11,100.00
				<b>GST</b>	1,998.00
				<b>TOTAL AMOUNT DUE</b>	₹ 13,098.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
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BSK III Stage,  
Bangalore - 560 085  
Tel: 91 80 4120 4583

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF SOCIAL SCIENCE & HUMANITIES  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SCSSH/001/20-21  
**INVOICE DATE** | March 30, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st January 2021 to 30th June 2021)	6.00	33.00	12.50	₹ 2,475.00
Amount in Words: Rupees Two thousand nine hundred and twenty one Only				<b>SUBTOTAL</b>	₹ 2,475.00
				<b>GST</b>	446.00
				<b>TOTAL AMOUNT DUE</b>	₹ 2,921.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
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SGST @                9.00%  
CGST @               9.00%



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Post Box No 5002, 26-27, MG Road,  
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4011 - 4012, Ayyappa Arcade,  
80 Feet Road, Hosakerehalli Cross,  
BSK III Stage,  
Bangalore - 560 085  
Tel: 91 80 4120 4583

**CUSTOMER NAME**  
SRINIVAS INSTITUTE OF MANAGEMENT STUDIES  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTP/L/SIMS/001/20-21  
**INVOICE DATE** | March 30, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st January 2021 to 30th June 2021)	6.00	773.00	12.50	₹ 57,975.00
Amount in Words: Rupees Sixty eight thousand four hundred and eleven Only				<b>SUBTOTAL</b>	₹ 57,975.00
				<b>GST</b>	10,436.00
				<b>TOTAL AMOUNT DUE</b>	₹ 68,411.00

**PAN NUMBER** | AAECH1610G  
**CIN NUMBER** | U72200KA2017PTC102424  
**GSTN** | 29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

SGST @ 9.00%  
CGST @ 9.00%



**BANK DETAILS:**  
Deutsche Bank AG, Raheja Tower,  
Post Box No 5002, 26-27, MG Road,  
Account Number : 000037827550019  
IFSC Code: DEUT0797BGL  
MICR code: 560200002  
Account Type: Current Account



**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

**INVOICE**

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

**CUSTOMER NAME**  
SRINIVAS INSTITUTE OF TECHNOLOGY, VALACHIL  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SIT/001/20-21  
**INVOICE DATE** | March 30, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st January 2021 to 30th June 2021)	6.00	1,163.00	12.50	₹ 87,225.00
Amount in Words: Rupees One lakh two thousand nine hundred and twenty six Only				<b>SUBTOTAL</b>	₹ 87,225.00
				<b>GST</b>	15,701.00
				<b>TOTAL AMOUNT DUE</b>	₹ 1,02,926.00

**PAN NUMBER** | AAECH1610G  
**CIN NUMBER** | U72200KA2017PTC102424  
**GSTN** | 29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

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CGST @ 9.00%



**BANK DETAILS:**  
Deutsche Bank AG, Raheja Tower,  
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Account Number : 000037827550019  
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MICR code: 560200002  
Account Type: Current Account





**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

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

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF AVIATION STUDIES ,  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SCAVS/002/21-22  
**INVOICE DATE** | December 24, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st July 2021 to 31st December 2021)	6.00	254.00	12.50	₹ 19,050.00
Amount in Words: Rupees Twenty two thousand four hundred and seventy nine Only				<b>SUBTOTAL</b>	₹ 19,050.00
				<b>GST</b>	3,429.00
				<b>TOTAL AMOUNT DUE</b>	₹ 22,479.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

SGST @                9.00%  
CGST @               9.00%



**BANK DETAILS:**  
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Post Box No 5002, 26-27, MG Road,  
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Account Type: Current Account



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

**CUSTOMER NAME**  
SRINIVAS SCHOOL OF ENGINEERING, MUKKA  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTP/L/SSEM/002/21-22  
**INVOICE DATE** | December 24, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in AIBM (Period: 1st July 2021 to 31st December 2021)	6.00	515.00	12.50	₹ 38,625.00
Amount in Words: Rupees Forty five thousand five hundred and seventy eight Only				<b>SUBTOTAL</b>	₹ 38,625.00
				<b>GST</b>	6,953.00
				<b>TOTAL AMOUNT DUE</b>	₹ 45,578.00

**PAN NUMBER** | AAECH1610G  
**CIN NUMBER** | U72200KA2017PTC102424  
**GSTN** | 29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
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**BANK DETAILS:**  
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4011 - 4012, Ayyappa Arcade,  
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Tel: 91 80 4120 4583

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF COMPUTER SCIENCE & INFORMATION SCIENCE  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SCCSIS/002/21-22  
**INVOICE DATE** | December 24, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st July 2021 to 31st December 2021)	6.00	330.00	12.50	₹ 24,750.00
Amount in Words: Rupees Twenty nine thousand two hundred and five only				<b>SUBTOTAL</b>	₹ 24,750.00
				<b>GST</b>	4,455.00
				<b>TOTAL AMOUNT DUE</b>	₹ 29,205.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
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CGST @                9.00%



**BANK DETAILS:**  
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Post Box No 5002, 26-27, MG Road,  
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4011 - 4012, Ayyappa Arcade,  
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BSK III Stage,  
Bangalore - 560 085  
Tel: 91 80 4120 4583

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF EDUCATION (B. Ed), PANDESHWAR  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SCED/002/21-22  
**INVOICE DATE** | December 24, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON**  
EMAIL  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st July 2021 to 31st December 2021)	6.00	113.00	12.50	₹ 8,475.00
Amount in Words: Rupees Ten thousand one Only				<b>SUBTOTAL</b>	₹ 8,475.00
				<b>GST</b>	1,526.00
				<b>TOTAL AMOUNT DUE</b>	₹ 10,001.00

**PAN NUMBER** | AAECH1610G  
**CIN NUMBER** | U72200KA2017PTC102424  
**GSTN** | 29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
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**BANK DETAILS:**  
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Post Box No 5002, 26-27, MG Road,  
Account Number : 000037827550019  
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4011 - 4012, Ayyappa Arcade,  
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BSK III Stage,  
Bangalore - 560 085  
Tel: 91 80 4120 4583

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF HOTEL MANAGEMENT, PANDESHWAR  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTP/L/SCHM/002/21-22  
**INVOICE DATE** | December 24, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME**

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system for the following: (Period: 1st July 2021 to 31st December 2021)	6.00	223.00	12.50	₹ 16,725.00
Amount in Words: Rupees Nineteen thousand seven hundred and thirty six Only				<b>SUBTOTAL</b>	₹ 16,725.00
				<b>GST</b>	3,011.00
				<b>TOTAL AMOUNT DUE</b>	₹ 19,736.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**     U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

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**BANK DETAILS:**  
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Account Number : 000037827550019  
IFSC Code: DEUT0797BGL  
MICR code: 560200002  
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Bangalore - 560 085  
Tel: 91 80 4120 4583

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF PHARMACY, VALACHIL  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTP/SCP/002/21-22  
**INVOICE DATE** | December 24, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st July 2021 to 31st December 2021)	6.00	130.00	12.50	₹ 9,750.00
Amount in Words: Rupees Eleven thousand five hundred and five Only				<b>SUBTOTAL</b>	₹ 9,750.00
				<b>GST</b>	1,755.00
				<b>TOTAL AMOUNT DUE</b>	₹ 11,505.00

**PAN NUMBER** | AAECH1610G  
**CIN NUMBER** | U72200KA2017PTC102424  
**GSTN** | 29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
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CGST @ 9.00%



**BANK DETAILS:**  
Deutsche Bank AG, Raheja Tower,  
Post Box No 5002, 26-27, MG Road,  
Account Number : 000037827550019  
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4011 - 4012, Ayyappa Arcade,  
80 Feet Road, Hosakerehalli Cross,  
BSK III Stage,  
Bangalore - 560 085  
Tel: 91 80 4120 4583

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF PHYSIOTHERAPY  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTP/SCP/002/21-22  
**INVOICE DATE** | December 24, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO  
**CONTACT PERSON**  
EMAIL  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st July 2021 to 31st December 2021)	6.00	148.00	12.50	₹ 11,100.00
Amount in Words: Rupees Thirteen thousand and ninety eight Only				<b>SUBTOTAL</b>	₹ 11,100.00
				<b>GST</b>	1,998.00
				<b>TOTAL AMOUNT DUE</b>	₹ 13,098.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

SGST @                9.00%  
CGST @                9.00%



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Account Number : 000037827550019  
IFSC Code: DEUT0797BGL  
MICR code: 560200002  
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80 Feet Road, Hosakerehalli Cross,  
BSK III Stage,  
Bangalore - 560 085  
Tel: 91 80 4120 4583

**CUSTOMER NAME**  
SRINIVAS COLLEGE OF SOCIAL SCIENCE & HUMANITIES  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

INVOICE NUMBER | HTPL/SCSSH/002/21-22  
INVOICE DATE | December 24, 2021  
YOUR ORDER NO. | ASF/SU/PO/191/17-18  
PAYMENT TERMS | As per PO  
CONTACT PERSON |  
EMAIL |  
PROJECT NAME | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st July 2021 to 31st December 2021)	6.00	26.00	12.50	₹ 1,950.00
Amount in Words: Rupees Two thousand three hundred one only				SUBTOTAL	₹ 1,950.00
				GST	351.00
				TOTAL AMOUNT DUE	₹ 2,301.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
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SGST @                9.00%  
CGST @                9.00%



**BANK DETAILS:**  
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Account Number : 000037827550019  
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**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

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BSK III Stage,  
Bangalore - 560 085  
Tel: 91 80 4120 4583

**CUSTOMER NAME**  
SRINIVAS INSTITUTE OF MANAGEMENT STUDIES  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTP/L/SIMS/002/21-22  
**INVOICE DATE** | December 24, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st July 2021 to 31st December 2021)	6.00	773.00	12.50	₹ 57,975.00
Amount in Words: Rupees Sixty eight thousand four hundred and eleven Only				<b>SUBTOTAL</b>	₹ 57,975.00
				<b>GST</b>	10,436.00
				<b>TOTAL AMOUNT DUE</b>	₹ 68,411.00

**PAN NUMBER** | AAECH1610G  
**CIN NUMBER** | U72200KA2017PTC102424  
**GSTN** | 29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

SGST @ 9.00%  
CGST @ 9.00%



**BANK DETAILS:**  
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Tel: 91 80 4120 4583

**CUSTOMER NAME**  
SRINIVAS INSTITUTE OF TECHNOLOGY, VALACHIL  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTPL/SIT/002/21-22  
**INVOICE DATE** | December 24, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st July 2021 to 31st December 2021)	6.00	1,163.00	12.50	₹ 87,225.00
Amount in Words: Rupees One lakh two thousand nine hundred and twenty six Only				<b>SUBTOTAL</b>	₹ 87,225.00
				<b>GST</b>	15,701.00
				<b>TOTAL AMOUNT DUE</b>	₹ 1,02,926.00

**PAN NUMBER** | AAECH1610G  
**CIN NUMBER** | U72200KA2017PTC102424  
**GSTN** | 29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
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**CUSTOMER NAME**  
SRINIVAS COLLEGE OF COMPUTER SCIENCE & INFORMATION SCIENCE  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTP/SCCSIS/002/21-22  
**INVOICE DATE** | December 24, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st July 2021 to 31st December 2021)	6.00	330.00	12.50	₹ 24,750.00
Amount in Words: Rupees Twenty nine thousand two hundred and five only				<b>SUBTOTAL</b>	₹ 24,750.00
				<b>GST</b>	4,455.00
				<b>TOTAL AMOUNT DUE</b>	₹ 29,205.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
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**CUSTOMER NAME**  
SRINIVAS COLLEGE OF PHYSIOTHERAPY  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTP/SCP/002/21-22  
**INVOICE DATE** | December 24, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO  
**CONTACT PERSON**  
EMAIL  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st July 2021 to 31st December 2021)	6.00	148.00	12.50	₹ 11,100.00
Amount in Words: Rupees Thirteen thousand and ninety eight Only				<b>SUBTOTAL</b>	₹ 11,100.00
				<b>GST</b>	1,998.00
				<b>TOTAL AMOUNT DUE</b>	₹ 13,098.00

**PAN NUMBER**      AAECH1610G  
**CIN NUMBER**      U72200KA2017PTC102424  
**GSTN**                29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

SGST @                9.00%  
CGST @                9.00%



**BANK DETAILS:**  
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80 Feet Road, Hosakerehalli Cross,  
BSK III Stage,  
Bangalore - 560 085  
Tel: 91 80 4120 4583

**CUSTOMER NAME**  
SRINIVAS INSTITUTE OF MANAGEMENT STUDIES  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTP/L/SIMS/001/18-19  
**INVOICE DATE** | February 28, 2019  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON** | SRIDHAR ACHARYA  
**EMAIL** | [sridharacharya@gmail.com](mailto:sridharacharya@gmail.com)  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in AIBM (Period: 1st January 2019 to 31st December 2019)	12.00	872.00	12.50	₹ 1,30,800.00
Amount in Words: Rupees One Lakh Fifty Four Thousand Three Hundred Forty Four Only				<b>SUBTOTAL</b>	₹ 1,30,800.00
				<b>GST</b>	23,544.00
				<b>TOTAL AMOUNT DUE</b>	₹ 1,54,344.00

**PAN NUMBER** AAECH1610G  
**CIN NUMBER** U72200KA2017PTC102424  
**GSTN** 29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

SGST @ 9.00%  
CGST @ 9.00%



**BANK DETAILS:**  
ICICI BANK LIMITED  
100 Feet Ring Road,  
Site 208&209, Opp. Sterling Apartments,  
Banashankari 3rd stage,  
Bangalore, Karnataka, 560085  
Account Number: 100905001251  
IFSC Code: ICIC0001009  
Account Type: Current Account

**SYSTEM GENERATED INVOICE, SIGNATURE NOT REQUIRED**



**HERAIZEN TECHNOLOGIES PRIVATE LIMITED**

**INVOICE**

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

**CUSTOMER NAME**  
SRINIVAS INSTITUTE OF MANAGEMENT STUDIES  
Srinivas Campus, Srinivas Nagar,  
Mukka, Surathkal,  
Mangalore 574146

**INVOICE NUMBER** | HTP/L/SIMS/002/21-22  
**INVOICE DATE** | December 24, 2021  
**YOUR ORDER NO.** | ASF/SU/PO/191/17-18  
**PAYMENT TERMS** | As per PO dated 11th Oct 2017  
**CONTACT PERSON**  
**EMAIL**  
**PROJECT NAME** | dHI

SI #	DESCRIPTION	UOM	# of students	Unit Rate (INR, per month, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system in (Period: 1st July 2021 to 31st December 2021)	6.00	773.00	12.50	₹ 57,975.00
Amount in Words: Rupees Sixty eight thousand four hundred and eleven Only				<b>SUBTOTAL</b>	₹ 57,975.00
				<b>GST</b>	10,436.00
				<b>TOTAL AMOUNT DUE</b>	₹ 68,411.00

**PAN NUMBER** | AAECH1610G  
**CIN NUMBER** | U72200KA2017PTC102424  
**GSTN** | 29AAECH1610G1ZX

**MAKE ALL CHEQUES PAYABLE TO:**  
**HERAIZEN TECHNOLOGIES PVT LTD**

SGST @ 9.00%  
CGST @ 9.00%



**BANK DETAILS:**  
Deutsche Bank AG, Raheja Tower,  
Post Box No 5002, 26-27, MG Road,  
Account Number : 000037827550019  
IFSC Code: DEUT0797BGL  
MICR code: 560200002  
Account Type: Current Account