

Limited

T-Hub, 4th Floor, Serilingampally, Hyderabad, Telangana, 500081
GSTIN: 36AAICE0539K1ZI
Mobile: 9353063267
Email: hello@estudenttech.com
PAN Number: AAICE0539K

BILL OF SUPPLY

Invoice No: EST513
Invoice Date: 30/09/2024
Due Date: 30/10/2024

BILL TO

RF GRAMMAR HIGH SCHOOL (MY CHHOTA SCHOOL)
VENKATESHWARA COLONY, MAHABUBNAGAR., Mahabub Nagar, 509001
Mobile: 7095262266
State: Telangana

S.NO.	SERVICES	QTY.	RATE	AMOUNT
1	E STUDENT ERP ACCESS	1	1 8000.00	1 8000.00
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SUBTOTAL:				
1 8000.00				
TAXABLE AMOUNT:				
1 8000.00				
TOTAL AMOUNT:				
1 8000.00				

TERMS AND CONDITIONS

1. Services once provided cannot be cancelled after 14 days of enrolment.
2. All disputes are subject to HYDERABAD jurisdiction only.

BANK DETAILS

Name: E Student Tech Private Limited
IFSC Code: HDFC0004216
Account No: 50200093876950
Bank: HDFC Bank, HITECH CITY II

Total Amount (in words):

Eight Thousand Rupees

Authorised Signature for
E Student Tech Private
Limited