

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
				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):

