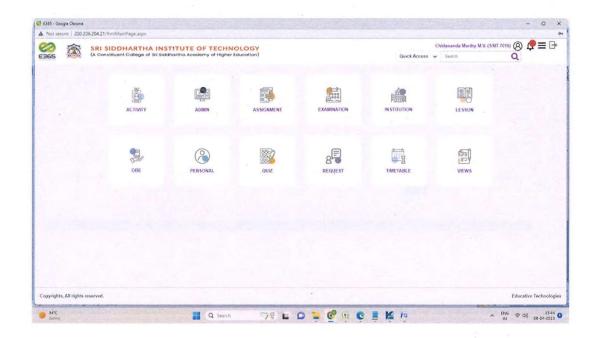


### SRI SIDDHARTHA INSTITUTE OF TECHNOLOGY

(A Constituent College of Sri Siddhartha Academy of Higher Education)
Tumakuru

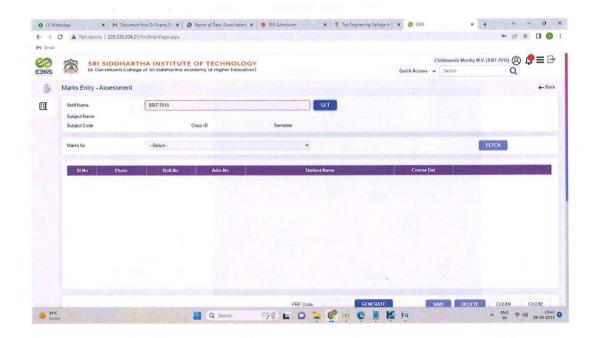
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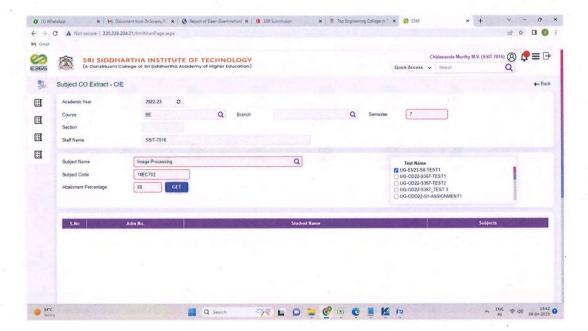




COORDINATOR
Internal Quality Assurance Cell (IQAC)
Sri Siddharths Academy of Higher Education
Turnkur – 572107

COORDINATOR
Internal Quality Assurance Cell (IQAC)
Sri Siddhartha Academy of Higher Education
Turnkur – 572107

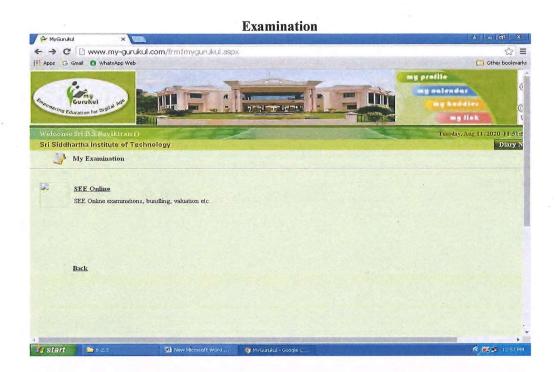


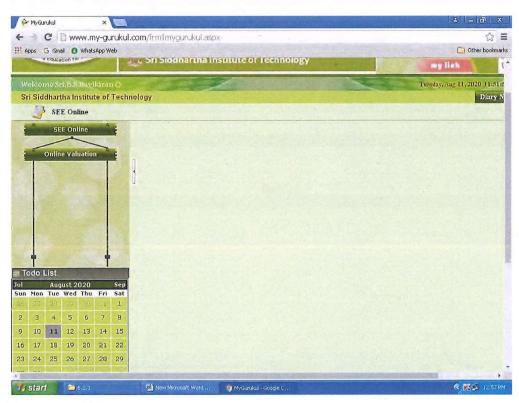


COORDINATOR
Internal Quality Assurance Cell (IQAC)
Sri Siddharha Academy of Higher Education
Turnicur – 572107

COORDINATOR
Internal Quality Assurance Cell (IQAC)
Sri Siddhartha Academy of Higher Education
Turnkur – 572107

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COORDINATOR
internal Quality Assurance Cell (IQAC)
Sri Sidmatha Academy of Higher Education
Turnicur – 572107

COORDINATOR
Internal Quality Assurance Cell (IQAC)
Sri Siddhartha Academy of Higher Education
Turnkur – 572107

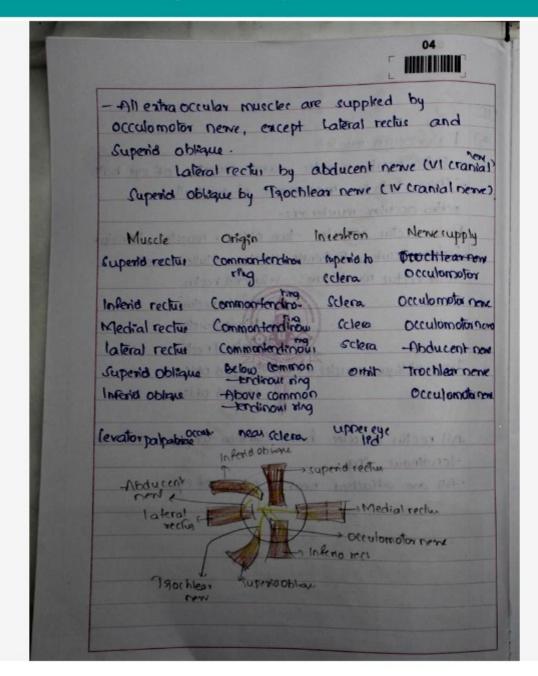
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COORDINATOR
Internal Quality Assurance Cell (IQAC)
So Siddhartha Academy of Higher Education
Turnicul – 572107

COORDINATOR
Internal Quality Assurance Cell (IQAC)
Sri Siddhartha Academy of Higher Education
Turnkur – 572107



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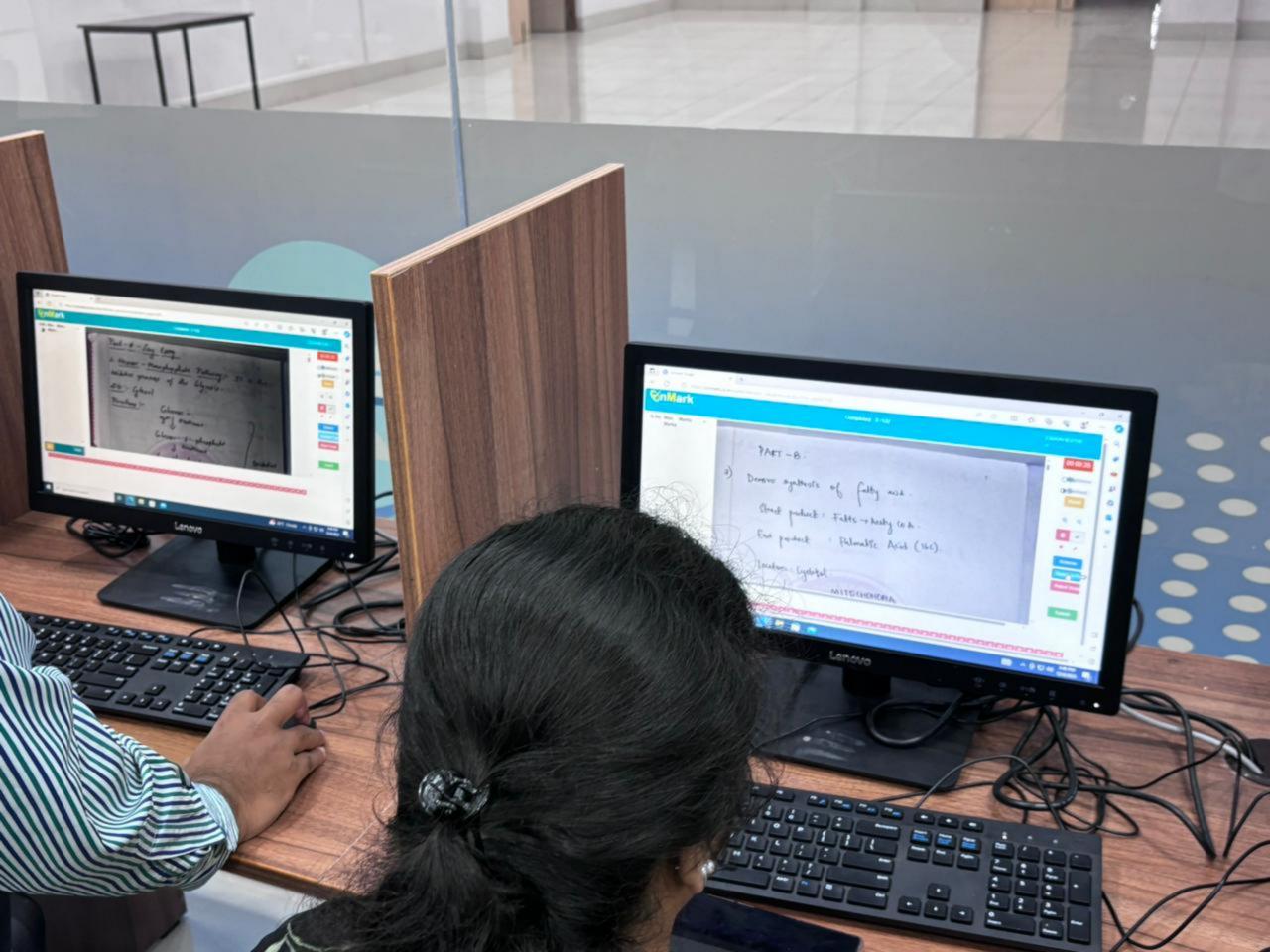


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## INVOICE

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

CUSTOMER NAME

Sri Siddhartha Medical College and Hospital AGALAKOTE, B. H. ROAD, TUMKUR - 572107 KARNATAKA, INDIA

INVOICE NUMBER HTPL/SSMC/003/23-24 INVOICE DATE December 8, 2023 YOUR ORDER NO. PO No:SSAHE/OC/2022 Dated: 27.12.2022

PAYMENT TERMS Immediate CONTACT PERSON Vivek Veeraiah EMAIL

PROJECT NAME Dhi By Heraizen

SI#	DESCRIPTION	UOM (Months)	# of students	Unit Rate (INR, per Year, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system as per Purchase Order: (Functional Modules: Academic automation, Administration automation, Accreditation readiness, Examination Automation.)  Period:(Jul'23 - Sep'23)	3.00	300.00	41.67	₹ 37,500.00
Amount	in Words: Rupees Forty Four Thousand Two Hundred Fifty Only			SUBTOTAL GST	₹ 37,500.00 6,750.00
PAN NU	IMBER AAECH1610G			-	₹ 44,250.00 TOTAL AMOUNT DUE

**CIN NUMBER** U72200KA2017PTC102424 29AAECH1610G1ZX

SAC CODE: 998313 - Information Technology (IT) consulting and support services

SGST @ 9.00% 9.00% CGST@



MAKE ALL CHEQUES PAYABLE TO: HERAIZEN TECHNOLOGIES PVT LTD

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





## INVOICE

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

CUSTOMER NAME

Sri Siddhartha Institute of Technology AGALAKOTE, B. H. ROAD, TUMKUR - 572107 KARNATAKA, INDIA

INVOICE NUMBER HTPL/SSIT/003/23-24 INVOICE DATE December 8, 2023 YOUR ORDER NO. PO No:SSAHE/OC/2022 Dated: 27.12.2022

PAYMENT TERMS Immediate CONTACT PERSON Vivek Veeraiah EMAIL

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1	Providing access to "Cloud based Digital Transformation system as per Purchase Order: (Functional Modules: Academic automation, Administration automation, Accreditation readiness, Examination Automation.)  Period:(Oct'23 - Dec'23)	3.00	878.00	41.67		₹ 1,09,750.00
Amount	in Words: Rupees One Lakh Twenty Nine Thousand Five Hundred	Five Only		SUBTOTAL GST		₹ 1,09,750.00 19,755.00
PAN NU	IMBER AAECH1610G				TOTAL AMOUNT	₹ 1,29,505.00

**CIN NUMBER** U72200KA2017PTC102424 29AAECH1610G1ZX

SAC CODE: 998313 - Information Technology (IT) consulting and support services

SGST @ 9.00% 9.00% CGST@



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

CUSTOMER NAME

Sri Siddhartha Institute of Technology AGALAKOTE, B. H. ROAD, TUMKUR - 572107 KARNATAKA, INDIA

INVOICE NUMBER HTPL/SSIT/002/23-24 INVOICE DATE December 8, 2023 YOUR ORDER NO. PO No:SSAHE/OC/2022 Dated: 27.12.2022

PAYMENT TERMS Immediate CONTACT PERSON Vivek Veeraiah

EMAIL PROJECT NAME Dhi By Heraizen

SI#	DESCRIPTION	UOM (Months)	# of students	Unit Rate (INR, per Year, per student)	Total Amt (INR)
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PAN NU	MBER AAECH1610G	₹ 1,29,505.00 TOTAL AMOUNT DUE			

**CIN NUMBER** U72200KA2017PTC102424 29AAECH1610G1ZX

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MICR code: 560200002 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

Sri Siddhartha Institute of Medical Sciences and Research Center AGALAKOTE, B. H. ROAD, TUMKUR - 572107 KARNATAKA, INDIA

INVOICE NUMBER HTPL/SSIMRC/004/23-24 INVOICE DATE YOUR ORDER NO.

December 8, 2023 PO No:SSAHE/OC/2022 Dated: 27.12.2022

PAYMENT TERMS Immediate CONTACT PERSON Vivek Veeraiah EMAIL

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Amount	in Words: Rupees Forty Four Thousand Two Hundred Fifty Only			SUBTOTAL GST	₹ 37,500.00 6,750.00
PAN NU	IMBER AAECH1610G			<del>'</del>	₹ 44,250.00 TOTAL AMOUNT DUE

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Sri Siddhartha Institute of Medical Sciences and Research Center AGALAKOTE, B. H. ROAD, TUMKUR - 572107 KARNATAKA, INDIA

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## INVOICE

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

CUSTOMER NAME

Sri siddhartha Dental College AGALAKOTE, B. H. ROAD, TUMKUR - 572107 KARNATAKA, INDIA

INVOICE NUMBER HTPL/SSDC/004/23-24 INVOICE DATE December 8, 2023 YOUR ORDER NO. PO No:SSAHE/OC/2022 Dated: 27.12.2022 PAYMENT TERMS

Immediate CONTACT PERSON Vivek Veeraiah

EMAIL PROJECT NAME Dhi By Heraizen

SI#	DESCRIPTION	UOM (Months)	# of students	Unit Rate (INR, per Year, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system as per Purchase Order: (Functional Modules: Academic automation, Administration automation, Accreditation readiness, Examination Automation.)  Period:(Oct'23 - Dec'23)	3.00	128.00	41.67	₹ 16,000.00
Amount	in Words: Rupees Eighteen Thousand Eight Hundred Eighty Only			SUBTOTAL GST	₹ 16,000.00 2,880.00
PAN NU	MBER AAECH1610G	₹ 18,880.00 TOTAL AMOUNT DUE			

**CIN NUMBER** U72200KA2017PTC102424 29AAECH1610G1ZX

SAC CODE: 998313 - Information Technology (IT) consulting and support services

SGST @ 9.00% 9.00% CGST @



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

CUSTOMER NAME

Sri siddhartha Dental College AGALAKOTE, B. H. ROAD, TUMKUR - 572107 KARNATAKA, INDIA

INVOICE NUMBER HTPL/SSDC/003/23-24 INVOICE DATE December 8, 2023 YOUR ORDER NO. PO No:SSAHE/OC/2022 Dated: 27.12.2022

PAYMENT TERMS Immediate CONTACT PERSON Vivek Veeraiah EMAIL

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Amount	in Words: Rupees Eighteen Thousand Eight Hundred Eighty Only			SUBTOTAL GST	₹ 16,000.00 2,880.00
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SI#	DESCRIPTION	UOM (Months)	# of students	Unit Rate (INR, per Year, per student)	Total Amt (INR)
1	Providing access to "Cloud based Digital Transformation system as per Purchase Order: (Functional Modules: Academic automation, Administration automation, Accreditation readiness, Examination Automation.)  Period:(Oct'23 - Dec'23)	3.00	349.00	41.67	₹ 43,625.00
Amount	in Words: Rupees Fifty One Thousand Four Hundred Seventy Elgl	nt Only		SUBTOTAL GST	₹ 43,625.00 7,853.00
PAN NU	IMBER AAECH1610G				₹ 51,478.00 TOTAL AMOUNT DUE

**CIN NUMBER** U72200KA2017PTC102424 29AAECH1610G1ZX

SAC CODE: 998313 - Information Technology (IT) consulting and support services

SGST @ 9.00% 9.00% CGST @



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MICR code: 560200002 Account Type: Current Account