



South Kanan, SK B33/4
Aizawl, Mizoram, 796009
+ 91-7005109693
hereusmizo@gmail.com

INVOICE

Bill To
Lunglei Government College

18/01/2023
Invoice No: COIN202209
Due Date : 01/02/2023

NO	PARTICULARS	RATE	DURATION	NO OF STUDENTS	AMOUNT
1	BA 1st Semester	180	6 Months	340	Rs. 61,200
2	B.Sc 1st Semester	180	6 Months	67	Rs. 12,060
3	BA 3rd Semester	180	6 Months	375	Rs. 67,500
4	B.Sc 3rd Semester	180	6 Months	77	Rs. 13,860
5	BA 5th Semester	180	6 Months	332	Rs. 59,760
6	B.Sc 5th Semester	180	6 Months	75	Rs. 13,500

TOTAL STUDENTS: 1266

GRAND TOTAL : ₹2,27,880

AMOUNT IN WORDS : (TWO LAKH TWENTY- SEVEN THOUSAND EIGHT HUNDRED EIGHTY RUPEES ONLY)

NOTE : This invoice will cover the ERP fee from January to June, 2023

PAYMENT METHOD

Hereus

BANK : State Bank of India
A/C No : 40730734793
IFSC : SBIN0019134
CIF No : 90897545294
BRANCH : SBI INTOUCH AIZAWL

(LALCHHANDAMA)
CEO



Hereus IN VOICE

📍 Zarkawt McDonald
Hills Aizawl, Mizoram
796007

☎ +91-7005109693

✉ hereusmizo@gmail.com
devus@hereus.in

Bill To

Govt. Lunglei College

Invoice No	Invoice Date	Due Date
COIN202203	29/07/2022	06/08/2022

NO.	PARTICULARS	RATE	DURATION	NO OF STUDENTS	AMOUNT
1	BA 1st Semester Students (2022 Batch)	180	6 Months	340	Rs. 61,200
2	BSc 1st Semester Students (2022 Batch)	180	6 Months	67	Rs. 12,060
3	BA 3rd Semester Students (2021 Batch)	180	6 Months	375	Rs. 67,500
4	BSc 3rd Semester Students (2021 Batch)	180	6 Months	77	Rs. 13,860
5	BA 5th Semester Students (2020 Batch)	180	6 Months	332	Rs. 59,760
6	BSc 5th Semester Students (2020 Batch)	180	6 Months	75	Rs. 13,500

Total Students: 1266

Grand Total: Rs. 2,27,880

Amount In Words: (TWO LAKH TWENTY-SEVEN THOUSAND EIGHT HUNDRED EIGHTY RUPEES ONLY)

PAYMENT METHOD

Hereus

Bank : State Bank of India
A/C No : 40730734793
IFSC : SBIN0019134
CIF No : 90897545294
Branch : SBIINTOUCH
AIZAWL

Contact



LALCHHANDAMA
CEO

Lailen Consulting Private Limited

T111, First Floor Tuikhuahtlang Aizawl Mizoram 796001
Phone:+91 8415851776
GSTIN: 15AADCL7103M1ZI

INVOICE

Invoice No. : **LIN-21/0045**
Invoice Date : **27/06/2021**
Due Date : **27/06/2021**

Bill To

The Principal

Lunglei Govt. College
College Veng
Lunglei
796701 Mizoram
:

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	College Online Admission Premium	988314	1	25,423.73	25,423.73

Total In Words
Rupees Thirty Thousand Only

Notes

Thank you for your business.

Bank Name: ICICI Bank
Account Name: Lailen Consulting Private Limited
Account Number: 077205000315
IFSC: ICIC0000772
Account Type: Current Account
Branch Zarkawt
UPI id:lailen@icici

Terms & Conditions

- Any query relating to this invoice should be raised within 7 Days
- Please make payment in favour of LAILEN CONSULTING PRIVATE LIMITED

Sub Total	25,423.73
CGST9 (9%)	2,288.14
SGST9 (9%)	2,288.14
Adjustment	(-) 0.01
Total	₹30,000.00
Payment Made	(-) 30,000.00
Balance Due	₹0.00

Finance Manager

Rebecca Lalhrualtuangi