



## **NallamuthuGounderMahalingam College**

(An Autonomous Institution, Affiliated to Bharathiar University)

90,PalghatRoad,Pollachi -642001,Coimbatore, Tamil Nadu, India.

95<sup>th</sup> Rank in NIRF –2023 among Colleges in India.



### **ERP BILLS FOR THE EXPENDITURE ON IMPLEMENTING OF E-GOVERNANCE IN THE AREAS OF OPERATION**



# Octoze Technologies Private Limited

5.No 56/ 3A, Fayola Towers, Stilt Floor  
200 Feet Radial Rd, Pallikaranai  
Chennai Tamil Nadu 600100  
India  
GSTIN 33AABCO9177A1ZM

## TAX INVOICE

Invoice No	: 2023-24/052	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 01/06/2023		
Terms	: Net 15		
Due Date	: 16/06/2023		

Bill To	Ship To
Nallamuthu Gounder Mahalingam College (Autonomous) 90, Pollachi Palghat Road Pollachi 642001 Tamil Nadu India	90, Pollachi Palghat Road Pollachi 642001 Tamil Nadu India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Camu License Cost - Part 1 - 25% of the Camu License Cost For The Year 2023-24 of Total License Cost	997331	1.00	1,62,500.00	9%	14,625.00	9%	14,625.00	1,62,500.00

Total In Words  
Indian Rupee One Lakh Ninety-One Thousand Seven Hundred Fifty Only

Sub Total	1,62,500.00
CGST9 (9%)	14,625.00
SGST9 (9%)	14,625.00
<b>Total</b>	<b>₹1,91,750.00</b>
<b>Balance Due</b>	<b>₹1,91,750.00</b>

Thanks for your business.

Beneficiary Bank Details :-  
Bank A/c Name : Octoze Technologies PVT LTD  
Bank /Branch : ICICI Bank / Thiruvannamiyur Branch  
Bank A/c No . 602205046909  
IFSC CODE : ICIC0001062

Authorized Signature

~~21/06/23~~  
26/6/23



# Octoze Technologies Private Limited

S.No 56/ 3A, Fayola Towers, Stilt Floor  
200 Feet Radial Rd, Pallikaranal  
Chennai Tamil Nadu 600100  
India  
GSTIN 33AABCO9177A1ZM

## TAX INVOICE

Invoice No	: 2023-24/143	Place Of Supply	: Tamil Nadu (33)
Invoice Date	: 05/09/2023		
Terms	: Net 15		
Due Date	: 20/09/2023		

Bill To	Ship To
<b>Nallamuthu Gounder Mahalingam College (Autonomous)</b> 90, Pollachi Palghat Road Pollachi 642001 Tamil Nadu India	90, Pollachi Palghat Road Pollachi 642001 Tamil Nadu India

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	Camu Customization Cost - Part 2 - 25% of the Camu License Cost For The Year 2023-24 of Total License Cost	997331	1.00	1,62,500.00	9%	14,625.00	9%	14,625.00	1,62,500.00

Total In Words  
**Indian Rupee One Lakh Ninety-One Thousand Seven Hundred Fifty Only**

Thanks for your business.

Beneficiary Bank Details :-  
Bank A/C Name : Octoze Technologies PVT LTD  
Bank /Branch : ICICI Bank / Thiruvannamiyur Branch  
Bank A/c No . 602205046909  
ISFC CODE : ICIC0001062

Sub Total	1,62,500.00
CGST9 (9%)	14,625.00
SGST9 (9%)	14,625.00
<b>Total</b>	<b>₹1,91,750.00</b>
<b>Balance Due</b>	<b>₹1,91,750.00</b>

Authorized Signature

  
**K. SRINIVASAN, M.C.A.,**  
ERP Co-ordinator,  
Nallamuthu Gounder Mahalingam College,  
Pollachi - 642 001.

ORIGINAL FOR RECIPIENT

**Octoze Technologies Private Limited**  
S No 56/3A Fayola Towers S Floor, 200 Ft  
Radial Road Pallikaranai  
Chennai, Tamilnadu 600129 IN  
finance@octoze.com  
GSTIN: 33AABCO9177A1ZM  
CIN: U72900TN2013PTC093535



## Tax Invoice

### BILL TO

Nallamuthu Gounder Mahalingam  
College (Autonomous)  
90, Pollachi Palghat Road  
Pollachi, Tamil Nadu 642001  
India  
State Code: 33

INVOICE NO. **2022-23/058**  
DATE 01/06/2022  
DUE DATE 16/06/2022  
TERMS Net 15

### PLACE OF SUPPLY

33 - Tamil Nadu

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	<b>Camu License Cost</b> Part 1 - 25% of the Camu License Cost For The Year 2022-23 of Total License Cost		1,62,500.00	18.0% GST	1,62,500.00

Bank A/C Name : Octoze Technologies PVT LTD  
Bank /Branch : ICICI Bank / Thiruvanniyur Branch  
Bank A/c No . 602205046909  
ISFC CODE : ICIC0001062

SUBTOTAL 1,62,500.00  
CGST @ 9% on 162500.00 14,625.00  
SGST @ 9% on 162500.00 14,625.00  
TOTAL 1,91,750.00  
BALANCE DUE **INR 1,91,750.00**

  
**K. SRINIVASAN, M.C.A.,**  
ERP Co-ordinator,  
Nallamuthu Gounder Mahalingam College  
Pollachi - 642 001.



**Octoze Technologies Private Limited**  
 S No 56/3A Fayola Towers S Floor, 200 Ft  
 Radial Road Pallikaranai  
 Chennai, Tamilnadu 600129 IN  
 finance@octoze.com  
 GSTIN: 33AABCO9177A1ZM  
 CIN: U72900TN2013PTC093535



## Tax Invoice

### BILL TO

Nallamuthu Gounder Mahalingam  
 College (Autonomous)  
 90, Pollachi Palghat Road  
 Pollachi, Tamil Nadu 642001  
 India  
 State Code: 33

INVOICE NO. 2022-23/143

DATE 02/09/2022

DUE DATE 17/09/2022

TERMS Net 15

### PLACE OF SUPPLY

33 - Tamil Nadu

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	<b>Camu License Cost</b> Part 2 - 25% of the Camu License Cost For The Year 2022-23 of Total License Cost		1,62,500.00	18.0% GST	1,62,500.00

Bank A/c Name : Octoze Technologies PVT LTD  
 Bank /Branch : ICICI Bank / Thiruvannamiyur Branch  
 Bank A/c No . 602205046909  
 ISFC CODE : ICIC0001062

SUBTOTAL 1,62,500.00  
 CGST @ 9% on 162500.00 14,625.00  
 SGST @ 9% on 162500.00 14,625.00  
 TOTAL 1,91,750.00  
 BALANCE DUE **INR 1,91,750.00**

*Handwritten signature and date: 16/09/22*  
**K. SRINIVASAN, M.C.A.,**  
 ERP Co-ordinator,  
 Nallamuthu Gounder Mahalingam College,  
 Pollachi - 642 001.

ORIGINAL FOR RECIPIENT

Octoze Technologies Private Limited  
S No 56/3A Fayola Towers S Floor, 200 Ft  
Radial Road Pallikaranai  
Chennai, Tamilnadu 600129 IN  
finance@octoze.com  
GSTIN: 33AABCO9177A1ZM  
CIN: U72900TN2013PTC093535



## Tax Invoice

### BILL TO

Nallamuthu Gounder Mahalingam  
College (Autonomous)  
90, Pollachi Palghat Road  
Pollachi, Tamil Nadu 642001  
India  
State Code: 33

### PLACE OF SUPPLY

33 - Tamil Nadu

INVOICE NO. 2022-23/230

DATE 01/12/2022

DUE DATE 16/12/2022

TERMS Net 15

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Part 3 - 25% of the Camu License Cost For The Year 2022-23 of Total License Cost		1,62,500.00	18.0% GST	1,62,500.00

Bank A/C Name : Octoze Technologies PVT LTD  
Bank /Branch : ICICI Bank / Thiruvannamiyur Branch  
Bank A/c No . 602205046909  
ISFC CODE : ICIC0001062

SUBTOTAL 1,62,500.00  
CGST @ 9% on 162500.00 14,625.00  
SGST @ 9% on 162500.00 14,625.00  
TOTAL 1,91,750.00  
BALANCE DUE

**INR 1,91,750.00**

*SK*  
*13/12/22*  
**K. SRINIVASAN, M.C.A.,**  
ERP Co-ordinator,  
Nallamuthu Gounder Mahalingam College,  
Pollachi - 642 001.

**Octoze Technologies Private Limited**  
 S No 56/3A Fayola Towers S Floor, 200 Ft  
 Radial Road Pallikaranai  
 Chennai, Tamilnadu 600100 IN  
 finance@octoze.com  
 GSTIN: 33AABCO9177A1ZM  
 CIN: U72900TN2013PTC093535



## Tax Invoice

### BILL TO

Nallamuthu Gounder Mahalingam  
 College (Autonomous)  
 90, Pollachi Palghat Road  
 Pollachi, Tamil Nadu 642001  
 India  
 State Code: 33

**INVOICE NO.** 2022-23/346

**DATE** 09/03/2023

**DUE DATE** 24/03/2023

**TERMS** Net 15

### PLACE OF SUPPLY

33 - Tamil Nadu

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	<b>Camu License Cost</b> Part 4 - 25% of the Camu License Cost For The Year 2022-23 of Total License Cost		1,62,500.00	18.0% GST	1,62,500.00

Bank A/C Name : Octoze Technologies PVT LTD  
 Bank /Branch : ICICI Bank / Thiruvanniyur Branch  
 Bank A/c No . 602205046909  
 ISFC CODE : ICIC0001062

**SUBTOTAL** 1,62,500.00  
**CGST @ 9% on 162500.00** 14,625.00  
**SGST @ 9% on 162500.00** 14,625.00  
**TOTAL** 1,91,750.00  
**BALANCE DUE** **INR 1,91,750.00**

*36*  
*15/03/23*  
**K. SRINIVASAN, M.C.A.,**  
 ERP Co-ordinator,  
 Nallamuthu Gounder Mahalingam College,  
 Pollachi - 642 001.

*note: pay after the due date*

ORIGINAL FOR RECEIPT

Octoze Technologies Private Limited  
S No 56/3A Fayola Towers S Floor, 200 Ft  
Radial Road Pallikaranai  
Chennai, Tamilnadu 600129 IN  
finance@octoze.com  
GSTIN: 33AABCO9177A1ZM  
CIN: U72900TN2013PTC093535



## Tax Invoice

### BILL TO

Nallamuthu Gounder Mahalingam  
College (Autonomous)  
90, Pollachi Palghat Road  
Pollachi, Tamil Nadu 642001  
India  
State Code: 33

INVOICE NO. 2021-22/037

DATE 13/06/2021

DUE DATE 28/06/2021

TERMS Net 15

### PLACE OF SUPPLY

33 - Tamil Nadu

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Part 1 - 25% of the Camu License Cost for Academic Year 2021-22	1	1,62,500.00	18.0% GST	1,62,500.00

Bank A/C Name : Octoze Technologies PVT LTD  
Bank /Branch : ICICI Bank / R K Salai Branch  
Bank A/c No . 602205046909  
ISFC CODE : ICIC0006022

SUBTOTAL 1,62,500.00  
CGST @ 9% on 162500.00 14,625.00  
SGST @ 9% on 162500.00 14,625.00  
TOTAL 1,91,750.00  
BALANCE DUE  
**INR 1,91,750.00**

  
**K. SRINIVASAN, M.C.A.,**  
ERP Co-ordinator,  
Nallamuthu Gounder Mahalingam College,  
Pollachi - 642 001.



**Octoze Technologies Private Limited**  
 S No 56/3A Fayola Towers S Floor, 200 Ft  
 Radial Road Pallikaranai  
 Chennai, Tamilnadu 600129 IN  
 finance@octoze.com  
 GSTIN: 33AABCO9177A1ZM  
 CIN: U72900TN2013PTC093535



## Tax Invoice

### BILL TO

Nallamuthu Gounder Mahalingam  
 College (Autonomous)  
 90, Pollachi Palghat Road  
 Pollachi, Tamil Nadu 642001  
 India  
 State Code: 33

INVOICE NO. **2021-22/149**

DATE 02/12/2021

DUE DATE 17/12/2021

TERMS Net 15

### PLACE OF SUPPLY

33 - Tamil Nadu

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	<b>Camu License Cost</b> Part 3 - 25% of the Camu License Cost for Academic Year 2021-22	1	1,62,500.00	18.0% GST	1,62,500.00

Bank A/C Name : Octoze Technologies PVT LTD  
 Bank /Branch : ICICI Bank / R K Salai Branch  
 Bank A/c No . 602205046909  
 ISFC CODE : ICIC0006022

SUBTOTAL	1,62,500.00
CGST @ 9% on 162500.00	14,625.00
SGST @ 9% on 162500.00	14,625.00
TOTAL	1,91,750.00
BALANCE DUE	<b>INR 1,91,750.00</b>

  
**K. SRINIVASAN, M.C.A.,**

ERP Co-ordinator,

Nallamuthu Gounder Mahalingam College,  
 Pollachi - 642 001.

ORIGINAL FOR RECIPIENT

**Octoze Technologies Private Limited**  
S No 56/3A Fayola Towers S Floor, 200 Ft  
Radial Road Pallikaranai  
Chennai, Tamilnadu 600129 IN  
finance@octoze.com  
GSTIN: 33AABCO9177A1ZM  
CIN: U72900TN2013PTC093535



## Tax Invoice

### BILL TO

Nallamuthu Gounder Mahalingam  
College (Autonomous)  
90, Pollachi Palghat Road  
Pollachi, Tamil Nadu 642001  
India  
State Code: 33

INVOICE NO. 2021-22/231

DATE 04/02/2022  
DUE DATE 19/02/2022  
TERMS Net 15

### PLACE OF SUPPLY

33 - Tamil Nadu

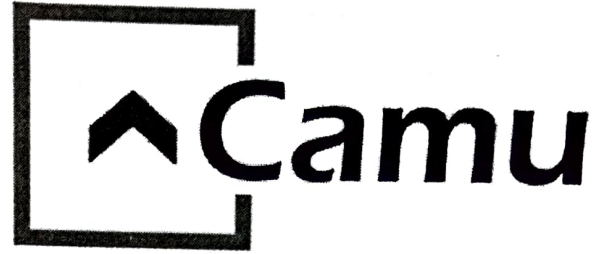
NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Part 4 - 25% of the Camu License Cost for Academic Year 2021-22		1,62,500.00	18.0% GST	1,62,500.00

Bank A/C Name : Octoze Technologies PVT LTD  
Bank /Branch : ICICI Bank / R K Salai Branch  
Bank A/c No . 602205046909  
ISFC CODE : ICIC0001062

SUBTOTAL 1,62,500.00  
CGST @ 9% on 162500.00 14,625.00  
SGST @ 9% on 162500.00 14,625.00  
TOTAL 1,91,750.00  
BALANCE DUE **INR 1,91,750.00**

  
**K. SRINIVASAN, M.C.A.,**  
ERP Co-ordinator,  
Nallamuthu Gounder Mahalingam College,  
Pollachi - 642 001.

**Octoze Technologies Private Limited**  
 No. 2, Chandra Sekaran Ave, 1st Main Road,  
 Okkiyam Thoraipakkam,  
 Chennai, Tamilnadu 600097 IN  
 finance@octoze.com  
 GSTIN: 33AABCO9177A1ZM  
 CIN: U72900TN2013PTC093535



# Tax Invoice

**BILL TO**

Nallamuthu Gounder Mahalingam  
 College (Autonomous)  
 90, Pollachi Palghat Road  
 Pollachi, Tamil Nadu 642001  
 India  
 State Code: 33

INVOICE NO. 2020-21/043  
 DATE 02/06/2020  
 DUE DATE 17/06/2020  
 TERMS Net 15

**PLACE OF SUPPLY**

33 - Tamil Nadu

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	<b>Camu License Cost</b> Part 1 - 25% of the Camu License Cost for Academic Year 2020-21 of June 2020		1,62,500.00	18.0% GST	1,62,500.00

Bank A/C Name : Octoze Technologies Pvt. Ltd.  
 Bank/Branch : Karur Vysya Bank/ Perungudi  
 Bank A/C No. : 174128000000064  
 IFSC CODE : KVBL0001741  
 NOTE : Kindly Deduct TDS Section 194J – Professional fee from the  
 assessable value @ 10%

SUBTOTAL	1,62,500.00
CGST @ 9% on 162500.00	14,625.00
SGST @ 9% on 162500.00	14,625.00
TOTAL	1,91,750.00
BALANCE DUE	<b>INR 1,91,750.00</b>

Note : The invoice is raised based on the active student count from CAMU.  
 We were aware that due to Covid-19, the final year students count is still  
 active. The differential count can be adjusted in the next schedule once the  
 admissions are completed and the final year students are removed.

← TDS 16250.00  
175500



*[Handwritten signatures and dates]*  
 10/09/2020  
 May 11/2020  
 11/9/20

162500  
 16250  
1462500

# NALLAMUTHU GOUNDER MAHALINGAM COLLEGE (AUTONOMOUS), POLLACHI.

## Management Account

Rs. 1,97,500.00

Voucher No. 249  
Date: 11-9-2020

DEBIT Octoze Technologies Pvt Ltd

RUPEES One Lakh Ninety Seven Thousand Five Hundred Only.

BEING Chq no 730997 The amount paid to M/s Octoze Technologies Pvt Ltd towards camms software license part -1 payment for the year 2021 and previous payment balance Rs 22000/-

Accounts Officer

Principal


Manager Administration

Treasurer

Admitted and Passed for Payment

Secretary / President

Received Payment

  
D. Arunkumar  
ERP Sec.  
18/9/2020



Octoze Technologies Private Limited  
 No. 92, Chandra Sekaran Ave, 1st Main Road,  
 Okkyam Thorupakkam,  
 Chennai, Tamilnadu 600097 IN  
 Finance@octoze.com  
 GSTIN: 33AABC09177A1ZM  
 CIN: U72900TN2013PTC093535



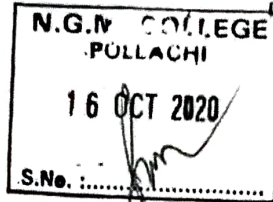
INVOICE

ADDRESS

Nallamuthu Gounder Mahalingam  
 College (Autonomous)  
 90, Pollachi Palghat Road  
 Pollachi, Tamil Nadu 642001  
 India  
 State Code: 33

PLACE OF SUPPLY

33 - Tamil Nadu



INVOICE NO. 2020-21/124  
 DATE 03/09/2020

*to ERP*

QTY	RATE	TAX	AMOUNT
1	1,62,500.00	18.0% GST	1,62,500.00
			1,62,500.00

Bill Name: Octoze Technologies Pvt. Ltd.  
 Bank Branch: Karur Vysya Bank/Perungudi  
 Bank A/c No: 1741280000000064  
 IFSC CODE: KVBL0001741  
 Note: Kindly Deduct TDS Section 194J - Professional fee from the assessable value @ 7.5%

SUBTOTAL 1,62,500.00  
 CGST @ 9% on 162500.00 14,625.00  
 SGST @ 9% on 162500.00 14,625.00  
**TOTAL INR 1,91,750.00**

*Camu - ERP. License for the period of Sep-20 to Nov-20  
 forwarded for payments after fully request, by the Dept of my  
 forwarded, by the Dept of my*



*Balance paid of 91,750/2*

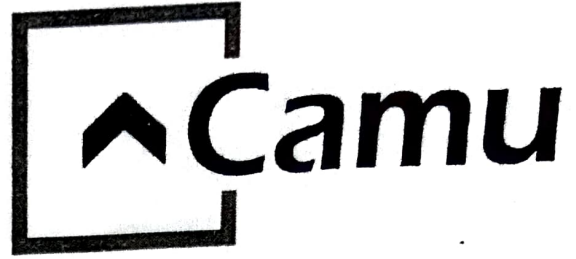
*50% of Payment can be made  
 19/10/2020*

*23/11/2020*

Scanned by TapScanner

K. SRINIVASAN, M.C.A.,  
 ERP Co-ordinator,  
 Nallamuthu Gounder Mahalingam College,  
 Pollachi - 642 001.

Octoze Technologies Private Limited  
No. 92, Chandra Sekaran Ave, 1st Main Road,  
Okkiyam Thoraipakkam,  
Chennai, Tamilnadu 600097 IN  
finance@octoze.com  
GSTIN: 33AABCO9177AIZM  
CIN: U72900TN2013PTC093535



## Tax Invoice

INVOICE NO. 2020-21/242  
DATE 02/12/2020

### ADDRESS

Nallamuthu Gounder Mahalingam  
College (Autonomous)  
90, Pollachi Palghat Road  
Pollachi, Tamil Nadu 642001  
India  
State Code: 33

### PLACE OF SUPPLY

33 - Tamil Nadu

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Part 3 - 25% of the Camu License Cost for Academic Year 2020-21 of Sep 2020		1,62,500.00	18.0% GST	1,62,500.00

Bank A/C Name : Octoze Technologies Pvt. Ltd.  
Bank/Branch : Karur Vysya Bank/ Perungudi  
Bank A/C No. : 174128000000064  
IFSC CODE : KVBL0001741

SUBTOTAL 1,62,500.00  
CGST @ 9% on 162500.00 14,625.00  
SGST @ 9% on 162500.00 14,625.00  
TOTAL **INR 1,91,750.00**

*Forwarded for Payment*

*[Signature]*  
10/12/20



*[Signature]*

*[Signature]*  
12/12/20

**Octoze Technologies Private Limited**  
 No. 92, Chandra Sekaran Ave. 1st Main Road,  
 Okkiyam Thoraipakkam,  
 Chennai, Tamilnadu 600097 IN  
 finance@octoze.com  
 GSTIN: 33AABCO9177A1ZM  
 CIN: U72900TN2013PTC093535



Tax Invoice

**BILL TO**

Nallamuthu Gounder Mahalingam  
 College (Autonomous)  
 90, Pollachi Palghat Road  
 Pollachi, Tamil Nadu 642001  
 India  
 State Code: 33

**INVOICE NO.** 2020-21/264  
**DATE** 09/02/2021  
**DUE DATE** 24/02/2021  
**TERMS** Net 15

**PLACE OF SUPPLY**

33 - Tamil Nadu

SI	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	<b>Camu License Cost</b> Part 4 - 25% of the Camu License Cost for Academic Year 2020-21		1,62,500.00	18.0% GST	1,62,500.00

Bank A/C Name - Octoze Technologies PVT LTD  
 Bank Branch - ICICI Bank / R K Salai Branch  
 Bank A/c No - 602205046909  
 ISEC CODE - ICIC0006022

SUBTOTAL 1,62,500.00  
 CGST @ 9% on 162500.00 14,625.00  
 SGST @ 9% on 162500.00 14,625.00  
 TOTAL 1,91,750.00  
 BALANCE DUE **INR 1,91,750.00**



*Received on*

*Rs*  
 15/02/21

*payment is made on 15/02/21*

**K. SRINIVASAN, M.C.A.,**  
 ERP Co-ordinator,  
 Nallamuthu Gounder Mahalingam College,  
 Pollachi - 642 001.

Octoze Technologies Private Limited  
No. 92, Chandra Sekaran Ave, 1st Main Road,  
Okkiyam Thoraipakkam,  
Chennai, Tamilnadu 600097 IN  
finance@octoze.com  
GSTIN: 33AABCO9177A1ZM  
CIN: U72900TN2013PTC093535



## Tax Invoice

### BILL TO

Nallamuthu Gounder Mahalingam  
College (Autonomous)  
90, Pollachi Palghat Road  
Pollachi, Tamil Nadu 642001  
India  
State Code: 33

### PLACE OF SUPPLY

33 - Tamil Nadu

INVOICE NO. 2020-21/264  
DATE 09/02/2021  
DUE DATE 24/02/2021  
TERMS Net 15

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Part 4 - 25% of the Camu License Cost for Academic Year 2020-21		1,62,500.00	18.0% GST	1,62,500.00

Bank A/C Name : Octoze Technologies PVT LTD  
Bank /Branch : ICICI Bank / R K Salai Branch  
Bank A/c No . 602205046909  
ISFC CODE : ICIC0006022

SUBTOTAL 1,62,500.00  
CGST @ 9% on 162500.00 14,625.00  
SGST @ 9% on 162500.00 14,625.00  
TOTAL 1,91,750.00  
BALANCE DUE

**INR 1,91,750.00**



**K. SRINIVASAN, M.C.A.,**  
ERP Co-ordinator,  
Nallamuthu Gounder Mahalingam College,  
Pollachi - 642 001.



**Octoze Technologies Private Limited**

92 Chandrasekar Avenue 1st Main Road,

Thoraipakkam Chennai -600097

Tamilnadu IN

finance@octoze.com

GSTIN: 33AABCO9177A1ZM

CIN: U72900TN2013PTC093535

camu<sup>↑</sup>**Tax Invoice****INVOICE TO**

Nallamuthu Gounder Mahalingam

College (Autonomous)

90, Pollachi Palghat Road

Pollachi, Tamil Nadu 642001

India

State Code: 33

**INVOICE NO.** 207/2019-20**DATE** 02/12/2019**DUE DATE** 17/12/2019**TERMS** Net 15**PLACE OF SUPPLY**

33 - Tamil Nadu

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	<b>Camu License Cost</b> Dec 2019 License Fee (Part 3 of 4 for AY 2019-20)		1,50,000.00	18.0% GST	1,50,000.00

Bank A/C Name : Octoze Technologies Pvt. Ltd.

Bank/Branch : Karur Vysya Bank/ Perungudi

Bank A/C No. : 174113500004265

IFSC CODE : KVBL0001741

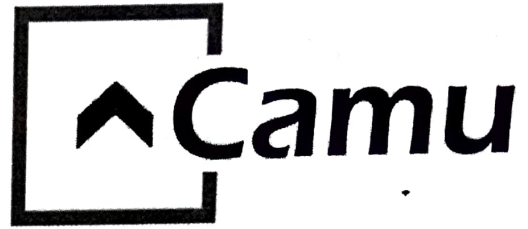
SUBTOTAL	1,50,000.00
CGST @ 9% on 150000.00	13,500.00
SGST @ 9% on 150000.00	13,500.00
TOTAL	1,77,000.00
BALANCE DUE	

**INR 1,77,000.00**

50% Amount  
can be paid

22/12/19  
**K. SRINIVASAN, M.C.A.,**  
ERP Co-ordinator,  
Nallamuthu Gounder Mahalingam College,  
Pollachi - 642 001.

**Octoze Technologies Private Limited**  
 No. 2, Chandra Sekaran Ave, 1st Main Road,  
 Okkiyam Thoraipakkam,  
 Chennai, Tamilnadu 600097 IN  
 finance@octoze.com  
 GSTIN: 33AABCO9177A1ZM  
 CIN: U72900TN2013PTC093535



## Tax Invoice

**BILL TO**

Nallamuthu Gounder Mahalingam  
 College (Autonomous)  
 90, Pollachi Palghat Road  
 Pollachi, Tamil Nadu 642001  
 India  
 State Code: 33

**INVOICE NO. 306/2019-20**

**DATE 02/03/2020**

**DUE DATE 17/03/2020**

**TERMS Net 15**

**PLACE OF SUPPLY**

33 - Tamil Nadu

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Mar 2020 License Fee (Part 4 of 4 for AY 2019-20)		1,50,000.00	18.0% GST	1,50,000.00

Bank A/C Name : Octoze Technologies Pvt. Ltd.

Bank/Branch : Karur Vysya Bank/ Perungudi

Bank A/C No. : 1741280000000064

IFSC CODE : KVBL0001741

NOTE : Kindly Deduct TDS Section 194J – Professional fee from the assessable value @ 10%

SUBTOTAL	1,50,000.00
CGST @ 9% on 150000.00	13,500.00
SGST @ 9% on 150000.00	13,500.00
TOTAL	1,77,000.00
PAYMENT	1,00,000.00
BALANCE DUE	<b>INR 77,000.00</b>



*Handwritten signature*  
*10/09/2020*  
**K. SRINIVASAN, M.C.A.**  
 ERP Co-ordinator,  
 Nallamuthu Gounder Mahalingam College,  
 Pollachi - 642 001.

*(-) TDS*

*Balance*

*77000*  
*55000*  


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*22000*

*TDS.*