



Nallamuthu Gounder Mahalingam College

Accredited with A++ Grade(4th Cycle) by NAAC and ISO 9001:2015 Certified Institution
An Autonomous Institution, Affiliated to Bharathiar University,
90, Palghat Road, Pollachi -642001, Tamilnadu, INDIA, Coimbatore

UTILIZATION OF FUNDS TOWARDS ERP MAINTENANCE 2023-2024



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
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 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

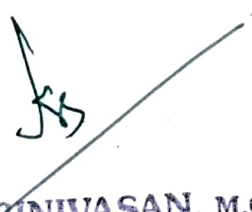
Total In Words
Indian Rupee One Lakh Ninety-One Thousand Seven Hundred Fifty Only

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
Total	₹1,91,750.00
Balance Due	₹1,91,750.00

Authorized Signature


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



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

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
Total ₹1,91,750.00
Balance Due ₹1,91,750.00

Authorized Signature

Handwritten signatures and dates:
21/06/23
26/6/23