



## 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**

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><br>Part 1 - 25% of the Camu License Cost For The<br>Year 2022-23 of Total License Cost |     | 1,62,500.00 | 18.0%<br>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            | <b>INR 1,91,750.00</b> |

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

**Octoze Technologies Private Limited**  
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## 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><br>Part 2 - 25% of the Camu License Cost For The<br>Year 2022-23 of Total License Cost |     | 1,62,500.00 | 18.0%<br>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            | <b>INR 1,91,750.00</b> |

*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  
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Chennai, Tamilnadu 600129 IN  
finance@octoze.com  
GSTIN: 33AABCO9177A1ZM  
CIN: U72900TN2013PTC093535



## Tax Invoice

### BILL TO

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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  | <b>Camu License Cost</b><br>Part 3 - 25% of the Camu License Cost For The<br>Year 2022-23 of Total License Cost |     | 1,62,500.00 | 18.0%<br>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 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  
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finance@octoze.com  
GSTIN: 33AABCO9177A1ZM  
CIN: U72900TN2013PTC093535

**Tax Invoice****BILL TO**

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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><br>Part 4 - 25% of the Camu License Cost For The<br>Year 2022-23 of Total License Cost |     | 1,62,500.00 | 18.0%<br>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**

*56*  
*15/03/23*  
**K. SRINIVASAN, M.C.A.,**  
ERP Co-ordinator,  
Nallamuthu Gounder Mahalingam College,  
Pollachi - 642 001.

*Noted*  
*Pay after this due date*