

Octoze Technologies Private Limited

S No 56/3A Fayola Towers S Floor, 200 Ft
Radial Road Pallikaranai
Chennai, Tamilnadu 600100 IN
finance@octoze.com
CIN: U72900TN2013PTC093535



Tax Invoice

BILL TO

Mr Deepak
Sri Nanak Jhira Sahib Foundation
Bidar,
Karnataka 585402 India
State Code: 29

INVOICE NO. 1238**DATE** 02/06/2017**DUE DATE** 17/06/2017**TERMS** Net 15**PLACE OF SUPPLY**

29 - Karnataka

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Advance Payment on Execution of the Agreement for Camu		4,34,782.00	15.0% ST	4,34,782.00

SUBTOTAL	4,34,782.00
Service Tax @ 14% on 434782.00	60,870.00
Swachh Bharat Cess @ 0.5% on 434782.00	2,174.00
Krishi Kalyan Cess @ 0.5% on 434782.00	2,174.00
TOTAL	5,00,000.00
PAYMENT	5,00,000.00
BALANCE DUE	INR 0.00


PRINCIPAL
Guru Nanak Dev Engg. College, Bidar

Octoze Technologies Private Limited

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GSTIN: 33AABCO9177A1ZM

CIN: U72900TN2013PTC093535



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Sri Nanak Jhira Sahib Foundation

Bidar,

Karnataka 585402 India

State Code: 29

INVOICE NO. 1323**DATE** 05/08/2017**DUE DATE** 20/08/2017**TERMS** Net 15**PLACE OF SUPPLY**

29 - Karnataka

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Camu License Cost Part 2 of 3 for 2017-18		4,23,729.00	18.0% IGST	4,23,729.00

SUBTOTAL 4,23,729.00

IGST @ 18% on 423729.00 76,271.00

TOTAL 5,00,000.00

PAYMENT 5,00,000.00

BALANCE DUE **INR 0.00****PRINCIPAL**

Guru Nanak Dev Engg. College, Bidar

Octoze Technologies Private Limited

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INVOICE NO. 1416**DATE** 08/11/2017**DUE DATE** 08/12/2017**TERMS** Net 30**PLACE OF SUPPLY**

29 - Karnataka

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Camu License Cost Part 3 of 3 for 2017-18		6,13,708.00	18.0% IGST	6,13,708.00

SUBTOTAL	6,13,708.00
IGST @ 18% on 613708.00	1,10,467.00
TOTAL	7,24,175.00
TDS AMOUNT	29,833.00
PAYMENT	6,94,342.00
BALANCE DUE	INR 0.00

PRINCIPAL

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State Code: 29

INVOICE NO. 033**DATE** 18/06/2018**DUE DATE** 03/07/2018**TERMS** Net 15**PLACE OF SUPPLY**

29 - Karnataka

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Camu License Cost Part 1 of 2 for Academic Year 2018-19 (50% of Total License Cost)		7,62,087.00	18.0% IGST	7,62,087.00

Bank A/C Name : Octoze Technologies Pvt. Ltd.
Bank/Branch : CITIBANK / Anna Salai
Bank A/C No. : 0277127447
IFSC CODE : CITI00000003
Swift Code : CITHNBXGCD

SUBTOTAL 7,62,087.00
IGST @ 18% on 762087.00 1,37,176.00
TOTAL 8,99,263.00
PAYMENT 8,99,263.00
BALANCE DUE **INR 0.00**

Address For Communication :
No.92 Chandrasekar Avenue
1st Main Road, Thoraipakkam
Chennai - 600 097.


PRINCIPAL
Guru Nanak Dev Engg. College, Bidar

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State Code: 29

INVOICE NO. 220**DATE** 07/12/2018**DUE DATE** 22/12/2018**TERMS** Net 15**PLACE OF SUPPLY**

29 - Karnataka

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Camu License Cost Part 2 of 2 for Academic Year 2018-19 (50% of Total License Cost)		7,62,087.00	18.0% IGST	7,62,087.00

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

Bank/Branch : CITIBANK / Anna Salai

Bank A/C No. : 0277127447

IFSC CODE : CITI0000003

Swift Code : CITIINBXGCD

SUBTOTAL

7,62,087.00

IGST @ 18% on 762087.00

1,37,175.00

TOTAL

8,99,262.00

PAYMENT

8,99,262.00

BALANCE DUE

INR 0.00

Address For Communication :

No.92 Chandrasekar Avenue

1st Main Road, Thoraipakkam

Chennai - 600 097.

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

PRINCIPAL

Guru Nanak Dev Engg. College, Bidar

Octoze Technologies Private Limited

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BILL TO

GURU NANAK DEV
ENGINEERING COLLEGE
Bidar,
Karnataka 585402 India
State Code: 29

INVOICE NO. 065/2019-20**DATE** 04/06/2019**DUE DATE** 19/06/2019**TERMS** Net 15**PLACE OF SUPPLY**

29 - Karnataka

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Camu License Cost Part 1 of 2 for Academic Year 2019-20 (Payment for 2102 student x INR 175/2)		1,83,925.00	18.0% IGST	1,83,925.00

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

Bank/Branch : Karur Vysya Bank/ Perungudi

Bank A/C No. : 1741135000004265

IFSC CODE : KVBL0001741

SUBTOTAL 1,83,925.00

IGST @ 18% on 183925.00 33,107.00

TOTAL 2,17,032.00

PAYMENT 2,17,032.00

BALANCE DUE **INR 0.00**

Address For Communication :

No.92 Chandrasekar Avenue

1st Main Road, Thoraipakkam

Chennai - 600 097.

NOTE : Kindly Deduct TDS Section 194J - Professional fee from the

assessable value @ 10%

Shan...
PRINCIPAL
Guru Nanak Dev Engg. College, Bidar

Octoze Technologies Private Limited

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GSTIN: 33AABCO9177A1ZM

CIN: U72900TN2013PTC093535

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

Guru Nanak Dev Engineering

College

Karnataka 585402 India

State Code: 29

INVOICE NO. 240/2019-20**DATE** 02/12/2019**DUE DATE** 17/12/2019**TERMS** Net 15**PLACE OF SUPPLY**

29 - Karnataka

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Camu License Cost Part 2 of 2 for Academic Year 2019-20 (Payment for 200% Student x INR 175/2)		1,75,788.00	18.0% IGST	1,75,788.00

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

Bank/Branch : Karur Vysya Bank/ Perungudi

Bank A/C No. : 1741135000004265

IFSC CODE : KVBL0001741

SUBTOTAL	1,75,788.00
IGST @ 18% on 175788.00	31,642.00
TOTAL	2,07,430.00
TDS AMOUNT	17,579.00
PAYMENT	1,89,851.00
BALANCE DUE	INR 0.00

PRINCIPAL
Guru Nanak Dev Engg. College, Bidar

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GSTIN: 33AABCO9177A1ZM
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Guru Nanak Dev Engineering
College
Bidar,
Karnataka 585402 India
State Code: 29

INVOICE NO. 2020-21/015**DATE** 02/06/2020**DUE DATE** 17/06/2020**TERMS** Net 15**PLACE OF SUPPLY**

29 - Karnataka

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Part 1 - 50% of the Camu License Cost for Academic Year 2020-21 (Payment for 1567 Students x INR 200)		1,56,700.00	18.0% IGST	1,56,700.00

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	1,56,700.00
IGST @ 18% on 156700.00	28,206.00
TOTAL	1,84,906.00
TDS AMOUNT	15,670.00
PAYMENT	1,69,236.00
BALANCE DUE	INR 0.00

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.

Shaw
PRINCIPAL
Guru Nanak Dev Engg. College, Bidar

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Sri Nanak Jhira Sahib Foundation
Guru Nanak Dev Engineering
College
Bidar,
Karnataka 585402 India
State Code: 29

INVOICE NO. 2020-21/313**DATE** 16/03/2021**DUE DATE** 31/03/2021**TERMS** Net 15**PLACE OF SUPPLY**

29 - Karnataka

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Part 2 - 50% of the Camu License cost for Academic Year 2020-21 (Payment for 1823 Students x INR 200)		1,82,300.00	18.0% IGST	1,82,300.00

SUBTOTAL	1,82,300.00
IGST @ 18% on 182300.00	32,814.00
TOTAL	2,15,114.00
TDS AMOUNT	19,310.00
PAYMENT	1,95,804.00
BALANCE DUE	INR 0.00

Shan...
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Guru Nanak Dev Engg. College, Bidar

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College
Sri Nanak Jhira Sahib Foundation
Bidar,
Karnataka 585402 India
State Code: 29

INVOICE NO. 2021-22/025**DATE** 14/06/2021**DUE DATE** 29/06/2021**TERMS** Net 15**PLACE OF SUPPLY**

29 - Karnataka

MSME NO

UDYAM-TN-02-0052714

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu Customisation Cost Part 1 - 50% of the Camu License Cost for Academic Year 2021-22 (Payment for 2117 Users x INR 200)	2,117	100.00	18.0% IGST	2,11,700.00

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	2,11,700.00
IGST @ 18% on 211700.00	38,106.00
TOTAL	2,49,806.00
TDS AMOUNT	24,981.00
PAYMENT	2,24,825.00
BALANCE DUE	INR 0.00

Shan...
PRINCIPAL
Guru Nanak Dev Engg. College, Bidar

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CIN: U72900TN2013PTC093535



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BILL TO

Sri Nanak Jhira Sahib Foundation
Bidar, (Guru Nanak Dev
Engineering College)
Karnataka 585402 India
State Code: 29

INVOICE NO. 2021-22/184**DATE** 02/12/2021**DUE DATE** 17/12/2021**TERMS** Net 15**PLACE OF SUPPLY**

29 - Karnataka

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Part 2 - 50% of the Camu License Cost for Academic Year 2021-22 (Payment for 1798 Users x INR 200)		1,79,800.00	18.0% IGST	1,79,800.00

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	1,79,800.00
IGST @ 18% on 179800.00	32,364.44
TOTAL	2,12,164.44
TDS AMOUNT	17,971.00
PAYMENT	1,94,193.44
BALANCE DUE	INR 0.00

Shaw...
PRINCIPAL
Guru Nanak Dev Engg. College, Bidar

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College, Bidar
Sri Nanak Jhira Sahib Foundation
Karnataka 585402 India
State Code: 29

INVOICE NO. 2021-22/86**DATE** 28/08/2021**DUE DATE** 12/09/2021**TERMS** Net 15**PLACE OF SUPPLY**

29 - Karnataka

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Annual License Fee for Koha Basic Library Module	1	90,000.00	18.0% IGST	90,000.00
2	997331	Implementation Cost One Time implementation cost for Koha Library	1	15,000.00	18.0% IGST	15,000.00

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	1,05,000.00
IGST @ 18% on 105000.00	18,900.00
TOTAL	1,23,900.00
TDS AMOUNT	10,500.00
PAYMENT	1,13,400.00
BALANCE DUE	INR 0.00


PRINCIPAL
Guru Nanak Dev Engg. College, Bidar.

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(Guru Nanak Dev Engineering
College)
Bidar,
Karnataka 585402 India
State Code: 29

INVOICE NO. 2022-23/090**DATE** 01/06/2022**DUE DATE** 16/06/2022**TERMS** Net 15**PLACE OF SUPPLY**

29 - Karnataka

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Part 1 - 50% of the Camu License Cost For The Year 2022-23 (Payment for 2097 Users x INR 200)		2,09,700.00	18.0% IGST	2,09,700.00

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

SUBTOTAL	2,09,700.00
IGST @ 18% on 209700.00	37,746.60
TOTAL	2,47,446.60
TDS AMOUNT	24,722.00
PAYMENT	2,22,724.60
BALANCE DUE	

INR 0.00

Shan.
PRINCIPAL
Guru Nanak Dev Engg. College, Bidar.

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College
Sri Nanak Jhira Sahib Foundation
Bidar,
Karnataka 585402 India
State Code: 29

INVOICE NO. 2022-23/271**DATE** 14/12/2022**DUE DATE** 29/12/2022**TERMS** Net 15**PLACE OF SUPPLY**

29 - Karnataka

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Part 2 - 50% of the Camu License Cost For The Year 2022-23 (Payment for 2101 Users x INR 200)	2,101	100.00	18.0% IGST	2,10,100.00

Bank A/C Name : Octoze Technologies Pvt Ltd
Bank /Branch : ICICI Bank / Thiruvananthapuram Branch
Bank A/c No . 602205046909
ISFC CODE : ICIC0001062

SUBTOTAL	2,10,100.00
IGST @ 18% on 210100.00	37,818.00
TOTAL	2,47,918.00
TDS AMOUNT	21,010.00
PAYMENT	2,26,908.00
BALANCE DUE	INR 0.00


PRINCIPAL
Guru Nanak Dev Engg. College, Bidar

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Bidar, (Guru Nanak Dev Engg)
Karnataka 585402 India
State Code: 29

INVOICE NO. 2022-23/190**DATE** 02/11/2022**DUE DATE** 17/11/2022**TERMS** Net 15**PLACE OF SUPPLY**

29 - Karnataka

NO	HSN/SAC	ACTIVITY	QTY	RATE	TAX	AMOUNT
1	997331	Camu License Cost Camu Koha Library Cost For The Year 2022-23 (Payment For 2000 Users x INR 45)		90,000.00	18.0% IGST	90,000.00

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

SUBTOTAL	90,000.00
IGST @ 18% on 90000.00	16,200.00
TOTAL	1,06,200.00
TDS AMOUNT	9,000.00
PAYMENT	97,200.00
BALANCE DUE	INR 0.00


PRINCIPAL
Guru Nanak Dev Engg. College, Bidar