



**THIAGARAJAR COLLEGE OF ENGINEERING, MADURAI-15**

(A Govt. Aided Autonomous Institution affiliated to Anna University)

- *where Quality and Ethics matter*



**NAAC DVV Clarifications - Criteria 2.3.2**  
**Invoice of Learning Management Systems**

S.No	Year	Link
1	2015	<a href="#">Link 1</a>
2	2016	<a href="#">Link 2</a>
3	2017	<a href="#">Link 3</a>
4	2018	<a href="#">Link 4</a>



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## INVOICE - 2015

[TOP PAGE](#)

<b>Client Name</b> Thiagarajar College of Engineering Madurai, Tamil Nadu – 625 015		<b>BALANCE DUE</b> Upon Receipt <b>INR 2,85,000</b>		
<b>Item Description</b>		<b>Quantity</b>	<b>Price Per</b>	<b>Total</b>
Camu One Time Implementation Cost		1	1,00,000	1,00,000
Camu License Cost 1 <sup>st</sup> Sem 2015-16 (3000 students X Rs. 50)		2	1,50,000	1,50,000
			Subtotal	INR 2,50,000
			Tax - 14%	INR 35,000
			<b>TOTAL</b>	<b>INR 2,85,000</b>

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## INVOICE - 2015(Contd)

<b>Octoze Technologies</b>		11 Sriram Nagar Main Road Thiruvannmiyur, Chennai Tami Nadu, India – 600 041	
Invoice No.: 1050 17 Dec 2015			
<b>Customer Name</b> Thiagarajar College of Engineering Madurai, Tamil Nadu – 625 015		<b>BALANCE DUE</b> Upon Receipt <b>INR 3,47,393.00</b>	
Item Description	Quantity	Price Per	Total
Camu License Cost for 2015-16 for for 3034 students (Total 4,534 students. 1,500 students already settled)	3,034	100	3,03,400
		Subtotal	INR 3,03,400.00
		Service Tax 14%	INR 42,476.00
		SB Cess – 0.5%	INR 1,517.00
		<b>TOTAL</b>	<b>INR 3,47,393.00</b>

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Bank A/C Name: Octoze Technologies Pvt. Ltd.	Service Tax Regn. No.: AABCO9177A8D001
Bank A/C No.: 602205046909	Service: Information Technology Software Services
Bank/Branch: ICICI Bank/RH Road Chennai	PAN No.: AABCO9177A
IFSC Code: ICIC0006022	



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## INVOICE -2016

[TOP PAGE](#)

  
**INVOICE**  
 Invoice No.: 1097  
 28 Jun 2016

Octoze Technologies Pvt. Ltd  
 92 Chandrasekaran Ave. 1st Main Rd  
 Okkiyam Thorapakkam  
 Chennai, Tamil Nadu, India - 600 041

Customer Name	<b>BALANCE DUE</b>		
The Principal	Upon Receipt		
Thiagarajar College of Engineering	<b>INR 2,66,686</b>		
Madurai, Tamil Nadu - 625 015	Rupees Two Lakh Sixty Six Thousand Six Hundred And Eighty Six Only		

Item Description	Quantity	Price Per	Total
Camu License Cost 2016-17 (2319 Students x100)			INR 2,31,500
		Subtotal	INR 2,31,500
		Service Tax 14%	INR 32,480
		KK Cess 0.5%	INR 1,100
		SB Cess 0.5%	INR 1,100
		<b>TOTAL</b>	<b>INR 2,66,686</b>

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Bank A/C Name: Octoze Technologies Pvt. Ltd.  
 Bank A/C No.: 601205046900  
 Bank/Branch: ICICI Bank/RH Road Chennai  
 IFSC Code: ICIC0008022

Swift Code: ICICINBENR  
 Branch Address: 00th, P.H. Road, Mylapore, Chennai,  
 Tamil Nadu, India - 600004





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## INVOICE -2016

octoze

### INVOICE

Invoice No.: 1125  
03 Aug 2016

Octoze Technologies Pvt. Ltd  
92 Chandrasekaran Ave. 1st Main Rd.  
Okkiyam Thoraipakkam  
Chennai, Tamil Nadu, India - 600 041

Customer Name	BALANCE DUE
The Principal	Upon Receipt
Thiagarajar College of Engineering	
Madurai, Tamil Nadu - 625 015	<b>INR 1,99,640</b>
	Rupees One Lakh Ninety Nine Thousand Six Hundred and Forty Only

Item Description	Quantity	Price Per	Total
Camus License Cost 2016 -17 (1,736 Students x100)			INR 1,73,600
		Subtotal	INR 1,73,600
		Service Tax 14%	INR 24,304
		KK Cess 0.5%	INR 868
		SB Cess 0.5%	INR 868
		<b>TOTAL</b>	<b>INR 1,99,640</b>

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Bank A/C Name: Octoze Technologies Pvt. Ltd.  
Bank A/C No.: 602205048900  
Bank Branch: ICICI Bank/RH Road Chennai  
IFSC Code: ICIC0006022

For OCTOZE TECHNOLOGIES (P) LTD.  
Swift Code: ICICINBENR1  
Branch Address: 00/1, R.H. Road, Mylapore, Chennai,  
Tamil Nadu, India - 600004



# THIAGARAJAR COLLEGE OF ENGINEERING, MADURAI-15

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## INVOICE -2017

[TOP PAGE](#)

octoze

### INVOICE

Invoice No.: 1243  
12 Jul 2017

Octoze Technologies Pvt. Ltd  
92 Chandrasekaran Ave. 1st Main Rd.  
Odkkiyam Thorapakkam  
Chennai, Tamil Nadu, India – 600 097

Customer Name  
The Principal  
Thiagarajar College of Engineering  
Madurai – 625 015

BALANCE DUE  
Upon Receipt

**INR 5,38,198**

Rupees Five Lakhs Thirty Eight Thousand One Hundred and Ninety Eight only

Item Description	Quantity	Price Per	Total
Camu License Cost for 2017-18 (Payment for 3,311 of 2 <sup>nd</sup> , 3 <sup>rd</sup> and 4 <sup>th</sup> year Students x INR 100)			INR 3,31,100
Annual cost for CBCS Including CoE Office Requirement for 2 years only (Part 2 /2 for 2017-18)			INR 1,25,000
Cloud Maintenance Development for CBCS Implementation Development for CoE Office reqt			
		Subtotal	INR 4,56,100
		GST 18%	INR 82,098
		<b>TOTAL</b>	<b>INR 5,38,198</b>

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Bank A/C Name : Octoze Technologies Pvt. Ltd.  
Bank A/C No. : 0277127447  
Bank/Branch : CITI Bank, Anna Salai  
IFSC Code : CITI0000003

Swift Code : CITIINEXGCD  
PAN No. : AABCO9177A  
GST No. : 33AABCO9177A1ZM  
Branch Address : No 153, Anna Salai, Chennai  
Tamil Nadu, India – 600 002



# THIAGARAJAR COLLEGE OF ENGINEERING, MADURAI-15

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## INVOICE -2018

[TOP PAGE](#)

Octoze Technologies Private Limited  
11, Sriram Nagar Main Road, Thiruvanniyur,  
Chennai, Tamilnadu 600041 IN  
+91 9840776781  
answami@octoze.com  
GSTIN: 33AABCO9177A1ZM



### Tax Invoice

INVOICE TO  
TCE  
Thiagarajar College of  
Engineering  
Thiagarajar College of  
Engineering Madurai  
Madurai, Tamil Nadu 625 015  
India  
State Code: 33  
PLACE OF SUPPLY  
33 - Tamil Nadu

INVOICE NO. 143  
DATE 10/09/2018  
DUE DATE 25/09/2018  
TERMS Net 15

NO	HSN/SAC	ACTIVITY	UNIT	QTY	TAX	RATE	AMOUNT
1		Camu License Cost For Academic Year 2018-19 (Payment for 4480 Students x INR 100)			18.0% GST	4,48,000.00	4,48,000.00

Bank A/C Name : Octoze Technologies Pvt. Ltd.  
Bank/Branch : CITIBANK / Anna Salel  
Bank A/C No. : 0277127447  
IFSC CODE : CITI0000003  
Swift Code : CITIBXGC

SUBTOTAL	4,48,000.00
CGST @ 9% on 448000.00	40,320.00
SGST @ 9% on 448000.00	40,320.00
TOTAL	5,28,640.00
BALANCE DUE	INR 5,28,640.00

Address For Communication :