

INVOICE		
To, The Trustee Nehru College of Educational & Charitable Trust Coimbatore, Tamil Nadu	INVOICE ID	IT/2021-22/9
	DATE	20 th January 2022
SI No:	Description	Amount (INR)
1	Annual Renewal Charges - iCampuz ERP Software (Admission Year – 2021) <i>No. of Students - 2306</i> <i>Rate Per Student – Rs.110</i> (NASC-998,NIET-657,NIT-327,NCM-145,NIITM-98,NSA-4, NIHS-32,NCNRI-38,NCP-7)	2,53,660
	Advance Received	2,00,000 (Less TDS 20,000)
	Balance Payable	53,660
Amount In Words	Rupees Fifty Three Thousand Six Hundred and Sixty Only	

For INSTO Technologies Pvt Ltd



Authorized Signatory

BANK ACCOUNT DETAILS	
NAME	INSTO TECHNOLOGIES PVT LTD
A/C No	13000200014897
BANK	FEDERAL BANK LTD
BRANCH	PALARIVATTOM
IFSC	FDRL0001380
MICR	682049018
PAN	AACCI4203J

