

**CLOCKTOS INFOTECH**

3/17, GST Road, St. Thomas Mount, Chennai – 600 016.

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INVOICE

To The President, Christian Education Health & Development Society, Shanthipuram, Ambilikkai (Via), Oddanchatram, Dindigul - 624612	Inv No#	CHE//Inv/24/A0004
	Date	16.04.2024
S.No	Module Name	Total Cost
1	Advance payment towards Supply and Implementation of Inpro Plus ERP Version 7.2 (Enterprise Edition) for the Academic Year 2024-2025 50% Payment Plus GST	3,61,080
Total Amount		3,61,080
Three Lakhs Sixty One Thousand and Eighty Only		

Note:

- 1. GST No. 33BMAPN3242A1ZT**
2. In case of any discrepancies, the same is to be reported within 7 days from the date of this invoice.
- 3. Payment to be transferred to Company**
Account: **CLOCKTOS INFOTECH**
Account Number: **42214854460**
IFSC: **SBIN0006616**
Branch: **State Bank Of India, Siruthozhil, Chennai**
- 4. Subject to Chennai jurisdiction only**

For Clocktos Infotech**Authorized Signatory**