

Tax Invoice

,	RSOFT ERP SOLUTIONS PVT LTD, A NEW NANDANWAN OPP. PANDAV ECHNIC NAGPUR		IRN:				
CIN E-MAIL	- 27AAJCM7667D124 - U72900MH2015PTC264680 - accounts@iitms.co.in		Ack N	o.:	A	Ack Date:	
Our Ba	nk Details as follows		Invoic		1 -	ated	
Compan	y Name - Mastersoft EDD Color		ост/	022/2018-19	0	5-Oct-2	018
	Granch Name - Nandvan Nagpur GCCOUnt No - 34979484917		Delivery Note		М	Mode/Terms Of Payment	
IFS Cod	349/9484917		Supplie	er's Ref.	Ot	ner Refer	ence(s)
Buyer To, THE PRI	NCIPAL,		Buyer's	Order No	Da	ted	
	MARATHA COLLEGE,		Despat	ch Document No	D	ited	
			Terms	of Delivery			
Sr. No	Description Of Goods	HSN/SA	AC	Quantity	Ra	e Pe	r Amount
1	ANNUAL MAINTAINCE CHARGES FOR AMC 2018-19.	99831	3	0.00 NO	14,000.	00 NO	0 14,000.00
	CGST@9% SGST@9%				9.0		1,260.00 1,260.00
	Total						16,520.00

E. & O.E

Sixteen Thousand Five Hundred Twenty Only

	Taxable Value	Central Tax		Central Tax		State Tax	
		Rate	Amount	Rate	Amount		
Total	14,000.00	9.00	1,260.00	9.00	1,260.00		

Tax Amount (in words)

Two Thousand Five Hundred Twenty Only

Company's PAN: AAJCM7667D

UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD



Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

JALGAON

J.D.M.V.P.S.

PRINCIPAL

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanyan, Naspur-9 (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in/somanisk@itms.co.in

Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennal • Villupuram • Pallakad • Coimbatore



	т	ax Invoic	e			
1456- A	RSOFT ERP SOLUTIONS PVT LTD, NEW NANDANWAN OPP. PANDAV CHNIC NAGPUR	IF	RN:			
GSTN CIN	- 27AAJCM7667D1Z4 - U72900MH2015PTC264680	A	ck No.:	Ack D	ate:	
E-MAIL	- accounts@iitms.co.in	In	voice No	Date		
	k Details as follows	20	23-2024/0418	02-5	ep-2023	
Company Bank Nar Branch N	me - HDFC Bank Ltd	td. D	elivery Note	Mode/	Terms Of P	Payment
Account IFS Code	- 50200056995017 FS Code - HDFC0005927		pplier's Ref.	Other	Other Reference(s)	
Buyer To, THE PRIM	NCIDAL.		yer's Order No 7/2018-19	Dated 24-De	ec-2018	
	MARATHA COLLEGE,	De	spatch Document No	Dated		
		Те	rms of Delivery			
Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2023 - 2024	998319	4761.00 NO	84.75	МО	4,03,494.75
	CGST@9%			9.00		36,314.53
	SGST@9%			9.00		36,314.53
	ROUNDED OFF					0.19
	Total					4,76,124.00

Amount (in words)

E. & O.E

Four Lakhs Seventy-Six Thousand One Hundred Twenty-Four Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	4,03,494.75	9.00	36,314.53	9.00	36,314.53

Tax Amount (in words)

Seventy-Two Thousand Six Hundred Twenty-Nine AND SIX Only

Company's PAN: AAJCM7667D

UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD



Poserale

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

PRINCIPAL J.D.M.V.P.S.



Tax Invoice

			I da IIIVO	ice				
1430-	RSOFT ERP SOLUTIONS PVT LTD, A NEW NANDANWAN OPP. PANDAV ECHNIC NAGPUR			IRN:				
GSTN	- 27AAJCM7667D1Z4			Ack No.:		Ack	Date:	
CIN	- U72900MH2015PTC264680							
E-MAIL	- accounts@iitms.co.in			Invoice No		Date	ed .	
	nk Details as follows			DEC/053/20	18-19	28-1	Dec-2018	
Bank Na Branch	ame - State Bank of Ind Name - Nandvan Nagpur	olutions Pvt. L lia	.td.	Delivery Note		Mode	:/Terms Of F	Payment
Account IFS Cod	t No - 34979484917			Supplier's Ref.		Other	Reference(5)
Tue por	NCIPAL,			Buyer's Order No		Dated 27-D	ec-2018	
	MARATHA COLLEGE,		-	Despatch Docum		Dated	1	
				Terms of Deliver	у			
Sr. No	Description Of Goods		HSN/SA	C Quant	tity	Rate	Per	Amount
1			852380	20 0.00	NO 50,	000.00	NO	50,000.00
	ONE TIME PAYMENT GATEWAY INTEGR. ONE TIME CLOUD SETUP CHARGES	ATION						
		CGST@9%				9.00		4,500.00
		SGST@9%				9.00		4,500.00
		Total						59,000.00
	in words)							E. & O.E
		Taxable	Value		Central Tax		Sta	ate Tax
				Rate	Amount		Rate	Amount
	Total	50	0,000.00	9.00	4,500	00	9.00	4,500.00
Tax Amo	unt (in words) Nine Thousar	nd Only						
Company	s PAN: AAJCM7667D				For	MASTER	OFT FOR CO	LUTIONS PVT LTD
UDYAM R	EGISTRATION NUMBER - UDYAM-MH-2	0-0019865				, moren.	JOIT ERF 30	COTIONS PVI LIB
	n e that this invoice shows the actual price of Il particulars are true and correct.	the goods descri	bed	(NAGPUR		Fu	ius
nvoice as	payment is not made within the 45 Days fro required under section 15 of MSME act 200 rged @1.5% per month from the date of In	6, then interest		1	STON + TH		Authoris	ed Signatory
	Bhausalieli This is	a System Genera	ated Invoice. H	lence, Signature is	not required.	3	_	-

1456-A. New Nandarryan, Nagpyr-9 (M9) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860,561 6 11 sales@itims co.in somariav@itims co.in Offices At Shriid H Pallil Science College, Jaligabil Nagpyr • Mumbai • Puné • Lature Aurangapad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad Jamshedpur • Raipur • Patna • Agartila • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

PRINCIPAL J.D.M.V.P.S.



Tax Invoice

POLYTI	RSOFT ERP SOLUTIONS PVT LTD, A NEW NANDANWAN OPP. PANDAV ECHNIC NAGPUR	1	IRN:			
GSTN CIN E-MAIL	 27AAJCM7667D1Z4 U72900MH2015PTC264680 accounts@iitms.co.in 	4	Ack No.:		Ack Date:	
Our Ba	nk Details as follows	100	nvoice No		Dated	-
	y Name - Mastersoft ERP Solutions Pvt. ame - HDFC Bank Ltd Name - Tilak Nagar Nagpur.	Ltd.	NUG/159/2019 Delivery Note		01-Aug-20 1 Mode/Terms C	Of Payment
IFS Cod	e - HDFC0005927	Supplier's Ref.			Other Reference(s)	
Buyer To, The Prin	icipal,		uyer's Order No MCJ/767/2018-		Dated 24-Dec-2018	
Shri S.S Comme	. Patil Arts, Shri. Bhausaheb T.T. Salunkhe rce & Shri. G. R. Pandit Science College, Nutan College, Jalgaon		espatch Documen	: No	Dated	
		16	erms of Delivery			
Sr. No	Description Of Goods	HSN/SAC	Quantity	R	ate Per	Amount
1	CLOUD BASED ERP SOLUTION Student Billing For the period 01/04/19 to 31/07/19 CGST@9% SGST@9% ROUNDED OFF	998319	6005.00 N	9.	.75 NO	5,08,923.75 45,803.14 45,803.14 - 0.03
	Total					6,00,530.00
	in words) ths Five Hundred Thirty Only			-		E. & O.E
	Taxable	2 Value	C	entral Tax		State Tax
			Rate	Amount	Rate	Amount

Tax Amount (in words)

Ninety-One Thousand Six Hundred Six AND TWENTY-EIGHT Only

5,08,923.75

Company's PAN: AAJCM7667D

UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Total

NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged \$1.5% per month from the date of Invoice.

This is a System Gener

For MASTERSOFT ERP SOLUTIONS PVT LTD

9.00



45,803.14

9.00

Tijus

Authorised Signatory

45,803.14

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanyan Nagpur 9 (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 56 16111 14 18 (P) WIRSTON (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 56 16111 14 18 (P) WIRSTON (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 56 16111 14 18 (P) WIRSTON (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 56 16111 14 18 (P) WIRSTON (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 56 16111 14 18 (P) WIRSTON (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 56 16111 14 18 (P) WIRSTON (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 56 16111 14 18 (P) WIRSTON (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 56 16111 14 18 (P) WIRSTON (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 56 16111 14 18 (P) WIRSTON (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 56 16111 14 18 (P) WIRSTON (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 56 16111 14 18 (P) WIRSTON (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 56 16111 14 18 (P) WIRSTON (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 56 16111 14 18 (P) WIRSTON (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 56 16111 14 18 (P) WIRSTON (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 56 16111 14 18 (P) WIRSTON (MS) INDIA PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 56 16111 14 18 (P) WIRSTON (MS) INDIA PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 56 16111 14 18 (P) WIRSTON (MS) INDIA PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 56 16111 14 18 (P) WIRSTON (MS) INDIA PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 56 16111 14 18 (P) WIRSTON (MS) INDIA PH. 0712-2713705/06/07 WIRSTON (MS) INDIA PH. 0712-2713705/06

Nagpur • Mumbai • Pung • Laure Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jalgoan • Delhi • Siriagar • Ahmedabad Jamshedpur • Raipun • Patha • Agartala • Aizawala • Imphal • Srinagar • Bhopai • Indore • Bhopai • Chenna • Villupuram • Pallakad • Coimbatore

PRINCIPAL



Tax Invoice

1456-	RSOFT ERP SOLUTIONS PVT LTD, A NEW NANDANWAN OPP. PANDAV ECHNIC NAGPUR		IRN:				
GSTN CIN	- 27AAJCM7667D1Z4 - U72900MH2015PTC264680		Ack N	No.:	Ack D	ate:	
E-MAIL	- accounts@iitms.co.in		Invoi	ce No	Dated	i	
Our Ba	nk Details as follows		ост	034/2019-20	04-0	ct-2019	
Company Name - Mastersoft ERP Solutions Pvt. Ltd. Branch Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur.		.td.	Deliv	ery Note	Mode/	Mode/Terms Of Payment	
Account	No - 50200056995017	5	Suppl	ier's Ref.	Other	Reference(s)	
Buyer		E	Buyer'	s Order No	Dated		
To, To,							
The Prin	cipal.		Despa	tch Document No	Dated		
	. Patil Arts, Shri. Bhausaheb T.T. Salunkhe						
Comme	rce & Shri. G. R. Pandit Science College, Nutan College, Jalgaon	1	Terms	of Delivery			
Sr. No	Description Of Goods	HSN/SA	c	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION STUDENT BILLING FOR THE PERIOD 01/08/2019 TO 03/10/2019	998319	9	277.00 NO	84.75	NO	23,475.75
	CGST@9%				9.00		2,112.82

Amount (in words)

E. & O.E

0.39

2,112.82

27,701.00

Twenty-Seven Thousand Seven Hundred One Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	23,475.75	9.00	2,112.82	9.00	2,112.82

Tax Amount (in words)

Four Thousand Two Hundred Twenty-Five AND SIXTY-FOUR Only

SGST@9%

Total

ROUNDED OFF

Company's PAN: AAJCM7667D

UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1,5% per month from the date of Invoice. Sidit Science

JALGAON

For MASTERSOFT ERP SOLUTIONS PVT LTD



9.00

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandarryan, Nagpur-9 (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 Sid 1614 series@inth15.co.in / somanisv@iitms.co.in / Somanisv@ii

PRINCIPAL



Tax Invoice

Delivi Suppl	ce No 0-21/0115 ery Note	C 2	oated 22-Jul-2020 Inde/Terms Of Pa	
Delivi Suppl	0-21/0115 ery Note	2	2-Jul-2020	
Deliv	ery Note	11.13		
Suppl		M	lode/Terms Of Pa	and the same of th
	ier's Ref.			ayment
Buyer'		O	ther Reference(s)
	s Order No		ated 2-May-2020	
Despa	tch Document No	D	ated	
Terms	of Delivery		(193)	
ISN/SAC	Quantity	Ra	ite Per	Amount
998314	0.00 NO	40,000	.00 NO	40,000.00
			8.6	3,600.00 3,600.00
				47,200.00
				E. & O.E
9	Cent	ral Tax	St	ate Tax
	Rate	Amount	Rate	Amount
0.00	9.00	3,600.00	9.00	3,600.00
inly				
		For MA	STERSOFT FRP SC	OLLITTONS BUT LTD
	(3) 100 100 100 100 100 100 100 100 100 10	ASOLUTION TO THE PARTY OF THE P) Fr	sed Signatory
	998314 e 0.00	998314 0.00 NO Rate 0.00 9.00	PSN/SAC Quantity Ra PSN/SA	Permis of Delivery ISN/SAC Quantity Rate Per 998314 0.00 NO 40,000.00 NO 9.00 9.00 9.00 Rate Amount Rate 0.00 9.00 3,600.00 9.00 Inly For MASTERSOFT ERP SO

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanyan, Nagpur® (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 seles@htms to in/) somanisv@iitms.co.in

Offices At

Nagpur • Mumbai • Pune • Latur • Aurarigabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyberbad • Jalgour • Goa • Madurai • Surat • Ahmedabad

Jamshedpur • Raipur • Patria • Agartala • Azawala • Imphai • Srinagar • Bhopai • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP, PANDAV	IRN:	
POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4	Ack No.:	Ack Date:
CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No 2020-21/0263	Dated 07-Oct-2020
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd	Delivery Note	Mode/Terms Of Payment
Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017	Supplier's Ref.	Other Reference(s)
Buyer To.	Buyer's Order No 767/2018-19	Dated 24-Dec-2018
THE PRINCIPAL, NUTAN MARATHA COLLEGE,	Despatch Document No	Dated
JALGAON	Terms of Delivery	

Amount	Per	Rate	Quantity	HSN/SAC	Description Of Goods	Sr. No
4,45,191.75 40,067.26 40,067.26 - 0.27	NO	9.00 9.00	5253.00 NO	998319	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 30/09/2020 CGST@9% SGST@9% ROUNDED OFF	1
5,25,326.00					Total	

Amount (in words)

E. & O.E

Five Lakhs Twenty-Five Thousand Three Hundred Twenty-Six Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	4,45,191.75	9.00	40,067.26	9.00	40,067.26

Tax Amount (in words)

Eighty Thousand One Hundred Thirty-Four AND FIFTY-TWO Only

Company's PAN: AAJCM7667D

UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD



Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

PRINCIPAL J.D.M.V.P.S.

Most Trusted ERP Partner for Educational Campaises

1456-A, New Nandanvan, Nugrur-9 (MS) IRdia PH 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 61 1 Full America ON Soft Committee Com





Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR

- 27AAJCM7667D1Z4

CIN

GSTN

- U72900MH2015PTC264680

E-MAIL - accounts@iitms.co.in

Our Bank Details as follows

Company Name **Bank Name**

Mastersoft ERP Solutions Pvt. Ltd. **HDFC Bank Ltd**

Branch Name Account No

Tilak Nagar Nagpur. 50200056995017

HDFC0005927

Buyer To,

IFS Code

THE PRINCIPAL,

NUTAN MARATHA COLLEGE.

JALGAON

Ack Date: Ack No .:

Invoice No

2020-21/01144

Terms of Delivery

26-Feb-2021

Dated

Mode/Terms Of Payment Delivery Note

Other Reference(s) Supplier's Ref.

Buyer's Order No Dated

24-Dec-2018 NMCJ/767/2018-19

Despatch Document No Dated

Amount	Per	Rate	Quantity	HSN/SAC	Description Of Goods	Sr. No
77,122.50	NO	84.75	910.00 NO	998319	CLOUD BASED ERP CCMS	1
					STUDENT BILLING FOR THE PERIOD 01/10/2020 TO 26/02/2021	
6,941.03		9.00			CGST@9%	
6,941.03		9.00			SGST@9%	
0.44					ROUNDED OFF	
91,005.00					Total	

Amount (in words)

E. & O.E

Ninety-One Thousand Five Only

	Taxable Value	Ce	entral Tax	Sta	ate Tax
		Rate	Amount	Rate	Amount
Total	77,122.50	9.00	6,941.03	9.00	6,941.03

Tax Amount (in words)

Thirteen Thousand Eight Hundred Eighty-Two AND SIX Only

Company's PAN: AAJCM7667D

UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

andit Scien

JALGAON

NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD



Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

PHINCIPAL J.D.M.V.P.S. e patil Arts Shri Bhausaheb

Most Trusted ERP Partner for Educational Campuses

1456-A. New Nandanvan, Nappur 9 (MS) India/PH. /0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 611 sales@itms.co.in / somanisy@itms.co.in Offices At Christopher Co.in / somanisy@itms.co.in Offices At Christopher Survey (MS) India/PH. /0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 611 sales@itms.co.in / somanisy@itms.co.in Offices At Christopher Survey (MS) India/PH. /0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 611 sales@itms.co.in / somanisy@itms.co.in Offices At Christopher Survey (MS) India/PH. /0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 611 sales@itms.co.in / somanisy@itms.co.in Offices At Christopher Survey (MS) India/PH. /0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 611 sales@itms.co.in / somanisy@itms.co.in Offices At Christopher (MS) India/PH. /0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 611 sales@itms.co.in / somanisy@itms.co.in / Offices At Christopher (MS) India/PH. /0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 611 sales@itms.co.in / Somanisy@itms.co.in / Offices At Christopher (MS) India/PH. /0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 611 sales@itms.co.in / Offices At Christopher (MS) India/PH. /0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 611 sales@itms.co.in / Offices At Christopher (MS) India/PH. /0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 611 sales@itms.co.in / Offices At Christopher (MS) India/PH. /0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 611 sales@itms.co.in / Offices At Christopher (MS) India/PH. /0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 611 sales@itms.co.in / Offices At Christopher (MS) India/PH. /0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 611 sales@itms.co.in / Offices At Christopher (MS) India/PH. / Offices At Christopher (M



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR	Invoice No 2021-22/0301	Dated 06-Oct-2021
GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd	Supplier's Ref.	Other Reference(s)
### Branch Name - Tilak Nagar Nagpur. ###################################	Buyer's Order No 767/2018-19	Dated 24-Dec-2018
Buyer To, THE PRINCIPAL,	Despatch Document No	Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021 CGST@9% SGST@9% ROUNDED OFF	998319	5221.00 NO	9.00 9.00	NO	4,42,479.75 39,823.18 39,823.18 - 0.11
	Total					5,22,126.00

Terms of Delivery

Amount Chargeabel (in words)

NUTAN MARATHA COLLEGE,

JALGAON

E. & O.F.

Rupees Five Lakhs Twenty-Two Thousand One Hundred Twenty-Six Only

	Taxable Value	C	entral Tax	St	ate Tax
		Rate	Amount	Rate	Amount
Total	4,42,479.75	9.00	39,823.18	9.00	39,823.18

Tax Amount (in words)

Rupees Thirty-Nine Thousand Eight Hundred Twenty-Three And Eighteen Paisa Only

Company's PAN: AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice dis Scien

For MASTERSOFT ERP SOLUTIONS PVT LTD



An Perale

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A. New Nandamvan, Nagpur-9 (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@illmis.co in Somanisv@iitms.co in Offices At Shri S.S. Patri Arts. Shri Hanusuheli Nagpur • Mumbai • Puna • Latur Aurangabed • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jalpur • Coa • Madurai • Surat • Ahmedabad Jamshedpur • Raipur • Patria • Aganeta • Aizawata • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Cherchal • Millipuram • Paljakad • Coimbatore Shri.G.H.Pandit Science College, Jalgaon





Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV	Invoice No 2021-22/1154	Dated 28-Jan-2022
POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680	Delivery Note	Mode/Terms Of Payment
E-MAIL - accounts@iitms.co.in Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd	Supplier's Ref.	Other Reference(s)
### ### ##############################	Buyer's Order No 767/2018-19	Dated / 24-Dec-2018
Buyer To, THE PRINCIPAL,	Despatch Document No	Dated
NUTAN MARATHA COLLEGE, JALGAON	Terms of Delivery	t 0

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/10/2021 TO 26/01/2022	998319	1000.00 NO	84.75	МО	84,750.00
	CGST@9%			9.00		7,627.50
	SGST@9%			9.00		7,627.50
	Total					1,00,005.00

Amount Chargeabel (in words)

E. & O.E

Rupees One Lakhs Five Only

	Taxable Value	Ce	entral Tax	St	ate Tax
		Rate	Amount	Rate	Amount
Total	84,750.00	9.00	7,627.50	9.00	7,627.50

Tax Amount (in words)

Rupees Seven Thousand Six Hundred Twenty-Seven And Fifty Paisa Only

Company's PAN: AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1,5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD

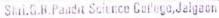


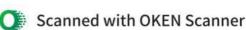
Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A. New Nandanyan, Naghur-9 (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitios co in / sornanisy@iitms.co in Offices At SIN S. S. Madural - Sural - Ahmedabad Naghur - Mumbai - Pane - Latur-Aurangabad - Karad - Jalgoan - Delhi - Bangalore - Mangalore - Hyderabad - Jalpur - Qoa - Madural - Sural - Ahmedabad Jamshedpur - Raipur - Pangarala - Aizawala - Imphal - Srinagar - Bhopal - Indore - Bhubaneswar - Chernal - Villepunim - Pallskad - Coimbatore







Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR	Invoice No 2022-23/0321	Dated 03-Sep-2022	
GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Delivery Note	Mode/Terms Of Payment	
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd	Supplier's Ref.	Other Reference(s)	
Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927	Buyer's Order No NMCJ/767/2018-19	Dated 24-Dec-2018	
Buyer To, THE PRINCIPAL, NUTAN MARATHA COLLEGE,	Despatch Document No	Dated	
JALGAON	Terms of Delivery		

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS	998319	4153.00 NO	84.75	NO	3,51,966.75
	INVOICE FOR THE PERIOD 01/04/2022 TO 31/08/2022		Transfer and the same of the same			
	CGST@9%			9.00		31,677.01
	SGST@9%			9.00		31,677.01
	ROUNDED OFF				i	0.23
	Total					4,15,321.00

Amount (in words)

E. & O.E

Rupees Four Lakhs Fifteen Thousand Three Hundred Twenty-One Only

	Taxable Value	C	entral Tax	St	ate Tax
		Rate	Amount	Rate	Amount
Total	3,51,966.75	9.00	31,677.01	9.00	31,677.01

Tax Amount (in words)

Rupees Sixty-Three Thousand Three Hundred Fifty-Four And Two Paisa Only

Company's PAN: AAJCM7667D

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD

PRINCIPAL



Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanyan, Nagpur-9 (MS), India: PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 Sulph Sul



Tax Invoice

MASTERSOFT ERP SOLUT	IONS PVT LTD,
1456- A NEW NANDANWA	AN OPP. PANDAV
POLYTECHNIC NAGPUR	

GSTN

- 27AAJCM7667D1Z4

CIN

- U72900MH2015PTC264680

E-MAIL

- accounts@iitms.co.in

Supplier's Ref.

Delivery Note

Invoice No

2022-23/0876

25-Nov-2022 Mode/Terms Of Payment

Other Reference(s)

Our Bank Details as follows

Company Name

Mastersoft ERP Solutions Pvt. Ltd.

Bank Name Branch Name Account No

HDFC Bank Ltd Tilak Nagar Nagpur. 50200056995017 HDFC0005927

Buyer's Order No. NMCJ/767/2018-19 Dated 24-Dec-2018

Dated

Dated

IFS Code

Buyer To,

THE PRINCIPAL.

NUTAN MARATHA COLLEGE,

JALGAON

Terms of Delivery

Despatch Document No

Amount	Per	Rate	Quantity	HSN/SAC	Description Of Goods	Sr. No
1,18,311.00	NO	84.75	1396.00 NO	998319	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/09/2022 TO 24/11/2022	1
10,647.99 10,647.99 0.02		9.00			CGST@9% SGST@9% ROUNDED OFF	
1,39,607.00					Total	

Amount (in words)

E. & O.E

Rupees One Lakhs Thirty-Nine Thousand Six Hundred Seven Only

	Taxable Value	C	entral Tax	St	ate Tax
		Rate	Amount	Rate	Amount
Total	1,18,311.00	9.00	10,647.99	9.00	10,647.99

Tax Amount (in words)

Rupees Twenty-One Thousand Two Hundred Ninety-Five And Ninety-Eight Paisa Only

Company's PAN: AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

PRINCIPAL

Declaration

We Declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice

Porche

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is not required.

Most Trusted ERP Partner for Educational Campuses

1456-A. New Nandanyan, Nagpur-9 (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@ittis.co.in Offices At

Nagpur • Mumbai • Pung • Latur • Aurangapad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Japun • Goa • Madural • Sarah • Anthredabad Jamshedpur • Raipur • Palha • Agariala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennal • Villupuram • Pallakad • Coimbatore 1448