

Tax Invoice

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

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

IRN:

Ack No.:

Ack Date:

Invoice No
OCT/022/2018-19

Dated
06-Oct-2018

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated

Despatch Document No

Dated

Terms of Delivery

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - State Bank of India
Branch Name - Nandvan Nagpur
Account No - 34979484917
IFS Code - SBIN0011144

Buyer
To,
THE PRINCIPAL,
NUTAN MARATHA COLLEGE,
JALGAON

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ANNUAL MAINTAINCE CHARGES FOR AMC 2018-19.	998313	0.00 NO	14,000.00	NO	14,000.00
	CGST@9%			9.00		1,260.00
	SGST@9%			9.00		1,260.00
	Total					16,520.00

Amount (in words)

E. & O.E

Sixteen Thousand Five Hundred Twenty Only

	Taxable Value	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

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.

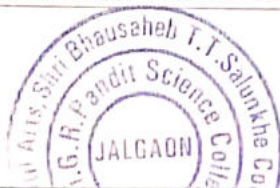
For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]

Authorised Signatory

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



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

Shri S. S. Pandit Arts Shri Bhushaheb

Most Trusted ERP Partner for Educational Campuses

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MasterSoft
ERP Solutions Pvt. Ltd

Accelerating education

Tax Invoice

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

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@itms.co.in

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer
To,
THE PRINCIPAL,
NUTAN MARATHA COLLEGE,
JALGAON

IRN:

Ack No.:

Ack Date:

Invoice No
2023-2024/0418

Dated
02-Sep-2023

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No
767/2018-19

Dated
24-Dec-2018

Despatch Document No

Dated

Terms 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	NO	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

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.

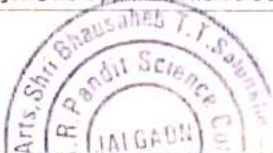
For MASTERSOFT ERP SOLUTIONS PVT LTD



Im Benale

Authorised Signatory

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

Shri C.R. Pandit Arts, Shri Bhausaheb

Most Trusted ERP Partner for Educational Campuses

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Tax Invoice

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

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

IRN:

Ack No.:

Ack Date:

Invoice No
DEC/053/2018-19

Dated
28-Dec-2018

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - State Bank of India
Branch Name - Nandvan Nagpur
Account No - 34979484917
IFS Code - SBIN0011144

Buyer
To,
THE PRINCIPAL,
NUTAN MARATHA COLLEGE,
JALGAON

Buyer's Order No
NMKJ/774/2018-2019

Dated
27-Dec-2018

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION 1. ONE TIME PAYMENT GATEWAY INTEGRATION 2. ONE TIME CLOUD SETUP CHARGES	85238020	0.00 NO	50,000.00	NO	50,000.00
	CGST@9%			9.00		4,500.00
	SGST@9%			9.00		4,500.00
	Total					59,000.00

Amount (in words)

E. & O.E

Fifty-Nine Thousand Only

	Taxable Value	Central Tax	State Tax
		Rate Amount	Rate Amount
Total	50,000.00	9.00 4,500.00	9.00 4,500.00

Tax Amount (in words)

Nine Thousand 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.

For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]

Authorised Signatory

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 Generated Invoice. Hence, Signature is not required.



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

Shri G.H. Pandit Science College, Jalgaon

Most Trusted ERP Partner for Educational Campuses

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MasterSoft
ERP Solutions Pvt. Ltd

Accelerating education

Tax Invoice

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

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

IRN:

Ack No.:

Ack Date:

Invoice No
AUG/159/2019-20

Dated
01-Aug-2019

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer
To,
The Principal,
Shri S.S. Patil Arts, Shri. Bhausaheb T.T. Salunkhe
Commerce & Shri. G. R. Pandit Science College, Nutan
Maratha College, Jalgaon

Buyer's Order No
NMCJ/767/2018-19

Dated
24-Dec-2018

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION <i>Student Billing For the period 01/04/19 to 31/07/19</i>	998319	6005.00 NO	84.75	NO	5,08,923.75
	CGST@9%			9.00		45,803.14
	SGST@9%			9.00		45,803.14
	ROUNDED OFF					- 0.03
	Total					6,00,530.00

Amount (in words)

E. & O.E

Six Lakhs Five Hundred Thirty Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	5,08,923.75	9.00	45,803.14	9.00	45,803.14

Tax Amount (in words) **Ninety-One Thousand Six Hundred Six AND TWENTY-EIGHT 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.

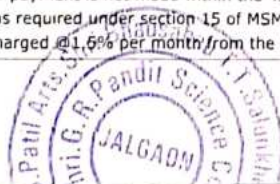
For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]

Authorised Signatory

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

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Tax Invoice

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

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

IRN:

Ack No.:

Ack Date:

Invoice No
OCT/034/2019-20

Dated
04-Oct-2019

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer
To,
To,
The Principal,
Shri S.S. Patil Arts, Shri. Bhausaheb T.T. Salunkhe
Commerce & Shri. G. R. Pandit Science College, Nutan
Maratha College, Jalgaon

Buyer's Order No

Dated

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION STUDENT BILLING FOR THE PERIOD 01/08/2019 TO 03/10/2019	998319	277.00 NO	84.75	NO	23,475.75
	CGST@9%			9.00		2,112.82
	SGST@9%			9.00		2,112.82
	ROUNDED OFF					- 0.39
	Total					27,701.00

Amount (in words)

E. & O.E

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

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.

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For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]

Authorised Signatory

PRINCIPAL

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Tax Invoice

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

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer
To,
THE PRINCIPAL,
NUTAN MARATHA COLLEGE,
JALGAON

IRN:

Ack No.:

Ack Date:

Invoice No
2020-21/0115

Dated
22-Jul-2020

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No

Dated
22-May-2020

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	WEBSITE SEMI DYNAMIC WEBSITE	998314	0.00 NO	40,000.00	NO	40,000.00
	CGST@9%			9.00		3,600.00
	SGST@9%			9.00		3,600.00
	Total					47,200.00

Amount (in words)

E. & O.E

Forty-Seven Thousand Two Hundred Only

	Taxable Value	Central Tax	State Tax
		Rate	Amount
		Rate	Amount
Total	40,000.00	9.00	3,600.00

Tax Amount (in words)

Seven Thousand Two Hundred Only

Company's PAN : AAJCM7667D

UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

Declaration

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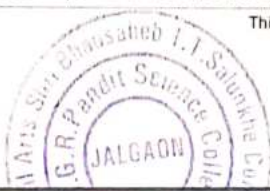
For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]

Authorised Signatory

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

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MasterSoft
ERP Solutions Pvt. Ltd

Accelerating education

Tax Invoice

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

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@itms.co.in

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer
To,
THE PRINCIPAL,
NUTAN MARATHA COLLEGE,
JALGAON

IRN:

Ack No.:	Ack Date:
Invoice No 2020-21/0263	Dated 07-Oct-2020
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No 767/2018-19	Dated 24-Dec-2018
Despatch Document No	Dated
Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 30/09/2020</i>	998319	5253.00 NO	84.75	NO	4,45,191.75
	CGST@9%			9.00		40,067.26
	SGST@9%			9.00		40,067.26
	ROUNDED OFF					- 0.27
	Total					5,25,326.00

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.

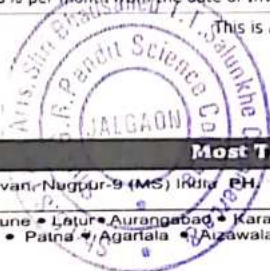
For MASTERSOFT ERP SOLUTIONS PVT LTD



[Signature]

Authorised Signatory

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

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

 GSTN - 27AAJCM7667D1Z4
 CIN - U72900MH2015PTC264680
 E-MAIL - accounts@iitms.co.in

Our Bank Details as follows

 Company Name - Mastersoft ERP Solutions Pvt. Ltd.
 Bank Name - HDFC Bank Ltd
 Branch Name - Tilak Nagar Nagpur.
 Account No - 50200056995017
 IFS Code - HDFC0005927

 Buyer
 To,
 THE PRINCIPAL,
 NUTAN MARATHA COLLEGE,
 JALGAON

IRN:

Ack No.:	Ack Date:
Invoice No 2020-21/01144	Dated 26-Feb-2021
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No NMCJ/767/2018-19	Dated 24-Dec-2018
Despatch Document No	Dated
Terms of Delivery	

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

Amount (in words)

E. & O.E

Ninety-One Thousand Five Only

	Taxable Value	Central Tax	State Tax
		Rate	Amount
		Rate	Amount
Total	77,122.50	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
Declaration

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

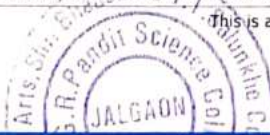
NOTE:- If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD




Authorised Signatory

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

Shri S.S. Patil Arts Shri Bhausaheb

Most Trusted ERP Partner for Educational Campuses

 1456-A, New Nandanwan, Nagpur-49 (MS) India. PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in, support@iitms.co.in
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MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

Tax Invoice

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

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@itms.co.in

Invoice No
2021-22/0301

Dated
06-Oct-2021

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer's Order No
767/2018-19

Dated
24-Dec-2018

Buyer
To,
THE PRINCIPAL,
NUTAN MARATHA COLLEGE,
JALGAON

Despatch Document No

Dated

Terms of Delivery

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	998319	5221.00 NO	84.75	NO	4,42,479.75
	CGST@9%			9.00		39,823.18
	SGST@9%			9.00		39,823.18
	ROUNDED OFF					- 0.11
	Total					5,22,126.00

Amount Chargeable (in words)

E. & O.E

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

	Taxable Value	Central Tax		State 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 Paise 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



Pr. Rende

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-9 (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@itms.co.in / somanisv@itms.co.in
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Shri.G.R.Pandit Science College, Jalgaon



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MasterSoft
ERP Solutions Pvt. Ltd

Accelerating education

Tax Invoice

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

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer
To,
THE PRINCIPAL,
NUTAN MARATHA COLLEGE,
JALGAON

Invoice No
2022-23/0321

Dated
03-Sep-2022

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No
NMCJ/767/2018-19

Dated
24-Dec-2018

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/04/2022 TO 31/08/2022	998319	4153.00 NO	84.75	NO	3,51,966.75
	CGST@9%			9.00		31,677.01
	SGST@9%			9.00		31,677.01
	ROUNDED OFF					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	Central Tax	State 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 Paise 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



Principle

Authorised Signatory

PRINCIPAL

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MasterSoft
ERP Solutions Pvt. Ltd

Accelerating education

Tax Invoice

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

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer
To,
THE PRINCIPAL,
NUTAN MARATHA COLLEGE,
JALGAON

Invoice No
2022-23/0876

Delivery Note

Supplier's Ref.

Buyer's Order No
NMCJ/767/2018-19

Despatch Document No

Terms of Delivery

Dated
25-Nov-2022

Mode/Terms Of Payment

Other Reference(s)

Dated
24-Dec-2018

Dated

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

Amount (in words)

E. & O.E

Rupees One Lakhs Thirty-Nine Thousand Six Hundred Seven Only

	Taxable Value	Central Tax	State Tax
		Rate	Amount
		Rate	Amount
Total	1,18,311.00	9.00	10,647.99

Tax Amount (in words)

Rupees Twenty-One Thousand Two Hundred Ninety-Five And Ninety-Eight Paise 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



AmBende

Authorised Signatory

PRINCIPAL
I.D.M.V.P.S.

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