



MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

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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@itms.co.in	Invoice No 2022-23/1326	Dated 13-Jan-2023
	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 SC/2018-19/758	Dated 03-Dec-2018
	Despatch Document No	Dated
Buyer To, THE PRINCIPAL, GAMESHWAR COLLEGE, SOLAPUR.	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>INVOICE FOR THE PERIOD 01/09/2022 TO 13/01/2023</i>	998319	2991.00 NO	65.00	NO	1,94,415.00
				9.00		17,497.35
				9.00		17,497.35
						0.30
	Total					2,29,410.00

Amount (in words) **Rupees Two Lakhs Twenty-Nine Thousand Four Hundred Ten Only** *less 52.363 = 10/705* E. & O.E

Taxable Value		State Tax	
Rate	Amount	Rate	Amount
2.94,221 = Sept-22			
2.29,410 = Jan-23			
5.23,631 = Total	1,94,415.00	9.00	17,497.35

Tax Amount (in words) **Rupees Thirty-Four Thousand Nine Hundred Ninety-Four And Seventy Paise Only**

Company's PAN : AAJCM7667D
 Declaration *Ch-140208(BBA) 140209 (TRD) 25/2* **Principal in-Charge**
 We Declare that this invoice shows the actual price of the **Sangameshwar College Solapur** described and that all particulars are true and correct.
 For MASTERSOFT ERP SOLUTIONS PVT LTD

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

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



Pm Benale
Authorised Signatory

Pm Benale

Dr. DGR
17/2
At Sangameshwar

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@itms.co.in	Invoice No 2022-23/0323	Dated 03-Sep-2022
	Delivery Note	Mode/Terms Of Payment
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 Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No SC/2018-19/758	Dated 03-Dec-2018
Buyer To, THE PRINCIPAL, SANGAMESHWAR COLLEGE, SOLAPUR.	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	3836.00 NO	65.00	NO	2,49,340.00
	CGST@9%			9.00		22,440.60
	SGST@9%			9.00		22,440.60
	ROUNDED OFF					0.20
	Total					2,94,221.00

Ch-129311 (BBA)

8/2/2022

Amount (in words) Rupees **Two Lakhs Ninety-Four Thousand Two Hundred Twenty-One Only** E. & O.E

Taxable Value		State Tax	
Total	2,49,340.00	9.00	22,440.60

Tax Amount (In words) Rupees **Forty-Four Thousand Eight Hundred Eighty-One And Twenty 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

Amount 5141
 1839/122
 4486501

Principal Sangameshwar College Solapur, Tax

Authorised Signatory



Authorised Signatory

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

7/19/22

05-09-2022

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