

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,  1456- A NEW NANDANWAN OPP. PANDAV  POLYTECHNIC NAGPUR  GSTN - 27AAJCM7667D1Z4  CIN - U72900MH2015PTC264680  E-MAIL - accounts@litms.co.in		Invoice No 2021-22/0196			Dated 25-Aug-2021  Mode/Terms Of Payment  Other Reference(s)			
			Delivery Note					
		Supplier's Ref.						
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		d.						
			Buyer's Order No KCCP/21/1423			Dated 21-Aug-2021		
Buyer To, THE PRINCIPAL, KARIM CITY COLLEGE, HEDPUR - 831001			Despatch Document No		lo	Dated		
			Terms of Delivery					
Sr. No	Description Of Goods	HSN/S	SAC	Quantity	R	late	Per	Amount
	ONE TIME SETUP COST	998319		ON 00.0	1,10,000.00 NO		NO	1,10,000.00 19,800.00
	Total			Dice second				1,29,800.00
Amount C	hargeabel (in words) Rupees One Lakhs Twenty-N	line Thous	and Eigh	t Hundred Only		1		E. & O.E
			. 7	axable Value			Integrate	ed Tax
						Ŕŧ	ate	Amount
	Total			110,000.	00	18.00		19,800.00
	nnt (in words) Rupees Nineteen Thousand Eig	ght Hund	red Onl	у	1		I	
	on re that this invoice shows the actual price of the goods and that all particulars are true and correct.			ESP So	For MA			SOLUTIONS PVT LTD
	Interest will be charged 1.5% per month, if payment n within 35 days from the date of this Invoice.	ot		S HVGL	UR P		SOPE Authorise	d Signatory

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

Most Trusted ERP Partner for Educational Campuses

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

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MasterSoft ERP Solutions Pvt. Ltd

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	Т	ax Inv	oice					
MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV			Invoic <b>2021</b> -	e No - <b>22/0989</b>	18-Ja	Dated 18-Jan-2022		
POLYTECHNIC NAGPUR  GSTN - 27AAJCM7667D1Z4  CIN - U72900MH2015PTC264680		•	Delivery Note			Mode/Terms Of Payment		
E-MAIL	E-MAIL - accounts@iitms.co.in  Our Bank Details as Follows			lier's Ref.	Other	Other Reference(s)		
Company Name - Mastersoft ERP Solutions Pvt. Ltd.  Bank Name - HDFC Bank Ltd  Branch Name - Tilak Nagar Nagpur.  Account No - 50200056995017  IFS Code - HDFC0005927				's Order No P/21/1423		Dated 01-Aug-2021		
	to a contract the contract to			atch Document No	Dated	Dated		
JAMSHEDP	UR - 831001		Term	s of Delivery				
1	Description Of Goods CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2021-22	H5N/ 998		Quantity 5552.00 NO	Rate 210.00	Per NO	Amount 11,65,920.00	
	IGST@18% ROUNDED OFF				18.00		2,09,865.60 0.40 13,75,786.00	
Ch	Total argeabel (in words) Rupees Thirteen Lakhs Seve	enty-Five	Thousar	nd Seven Hundred Eigh	ty-Six Only		E. & O.E	
Amount Ch	argeaner (ar words)			Taxable Value		Integral	ted Tax	
, ,					+	Rate	Amount 209,865.60	
		Total	(4,0,000.00.0)	1,165,920.00	1	18.00	203,003.00	
Tax Amou	nt (in words) Rupees Two Lakhs Nine Thou	usand Eig	ght Hun	dred Sixty-Five And	Sixty Paisa C	niy		
Declaratio	s PAN : AAJCM7667D				For MASTE	RSOEF ERF	SOLUTIONS PVT LTD	
described	re that this invoice shows the actual price of the good and that all particulars are true and correct.  Interest will be charged 1.5% per month, if payment	١	$C_{j}$	RP SOIL		SO S	sed Signatory	
received v	within 35 days from the date of this Invoice.  This is a System Gen	nerated Inv	oice. Her	), Signature is not requi	ired.	2	1	
Here wholen	of the the west trusted &	RIP (PADIO	mer fo	r Educational		Williams CO	.in / somanisv@litms.c	
Nagpur • M		705/06/07 C n • Delhi •	MOB.: offices Bangale	+91888 888 3394 / 860 At pre • Mangalore • Hyde	abad • Jaipur •	Goa • Ma	adurai • Surat • Ahmed	
, w	1 be my hour 2022							



	Tax Invoice	
MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR	Invoice No 2022-23/1832  Delivery Note	Dated 29-Mar-2023  Mode/Terms Of Payment
GSTN - 27AAJCM7667D1Z4	Belivery Note	Trode, retinis of refinence
CIN - U72900MH2015PTC264680		
E-MAIL - accounts@iitms.co.in	Considerate Def	Other Reference(s)
Our Bank Details as Follows	Supplier's Ref.	Other Reference(s)
Company Name - Mastersoft ERP Solutions Pvt. Lt	d.	
Bank Name - HDFC Bank Ltd		
Branch Name - Tilak Nagar Nagpur.	Buyer's Order Ng	Dated
Account No - 50200056995017  IFS Code - HDFC0005927	KCC/P/21/142/3/	21-Aug-2021
IFS Code - HDFC0005927	$\lambda$	
Ruyer  THE PRINCIPAL, KARIM CITY COLLEGE, JAMSHEDPUR - 831001	Despatch Document No	Dated
	(HSN/SAC Quantity)	Rate Per Amo
Sr. No Description Of Goods	998319 5078.00 NO	210.00 NO 10,66,380
CLOUD BASED ERP CCMS  INVOICE FOR THE PERIOD 2022-2023	998319 3078.00 NO	f
√ IGST@18%		18.00 1,91,948
No7E ROUNDED OFF		- 0
Amount Chargeabel (in words)  Amount Chargeabel (in words)  Alvan (x faciol  DN 03.04.2023. 4383	. 2 8 -Eight Thousand Three Hundred Twenty-E	12,58,328.
DN 13.04.2023. 4383	Taxable Value	Integrated Tax
Due- 819	970 Total 1,096(380.00)	Rate Amount 18.00 191,948
Tax Amount (in words) Rupees One Lakhs Ninety-On	ne Thousand Nine Junding Forty-Eig	ht And Forty Paisa Only
Company's PAN: AAJCM7667D	alchir to	
UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865	D' Al a	For MASTERSOFT ERP SOLUTIONS PVT
Declaration	1 to Solut	1
We Declare that this invoice shows the actual price of the goods descrand that all particulars are true and correct.	Tood Hood & South	m. Roberton
NOTE:-If payment is not wade within the 45 Days from the date of		Authorised Signatory
Invoice as required under section 15 of MSME act 2016, then interest	70 11197	- Maria Maria
will be charge i @1.5% per month from the date of the control of the charge is a System Con	perelled Invoice. Hence, Signature is not requir	ed.
This is a System Gen	nerglad Invoice. Hence, Signature is not requir	ed. Approved for parties
Will be charged @1.5% per month from the date stativitie.  This is a System Gen  And the charged and the charg	25	4/1/03/2
Stoke America H	RP Partner for Educational Cam	The state of the s
1456-A. New Landanvan, Nagpur-9 (MS) India PH. 0712-27137		
Nagpiri • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoar Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal •	n • Delhi • Bangalore • Mangalore • Hydera Srinagar • Bhopal • Indore • Bhubanesw	nbad∙ Jaipur ≖ Goa • Madurai • Surat • Ahr ar • Chennai • Villupuram • Pallakad • Co



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## **Tax Invoice**

Invoice No

Dated

1456- A	MASTERSOFT ERP SOLUTIONS PVT LTD,  456- A NEW NANDANWAN OPP. PANDAV  OLYTECHNIC NAGPUR		)22-23/1504	The state of the s	01-Feb-2023			
GSTN CIN	- 27AAJCM7667D1Z4 - U72900MH2015PTC264680	D	elivery Note	Mode	/Terms O	of Payment		
E-MAIL <b>Our Ban</b>	- accounts@iitms.co.in nk Details as Follows	Si	upplier's Ref.	Other	Other Reference(s)			
Compan Bank Na Branch   Account	Name - Tilak Nagar Nagpur. t No - 50200056995017	Bu	iyer's Order No CC/P/21/1423	Dated 01-Au	i ug-2021			
iyer io, THE PRIM	NCIPAL,	De	espatch Document N	o Dated	Dated			
	CITY COLLEGE, DPUR - 831001	Te	erms of Delivery					
Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amoun		
	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2022-2023 IGST@18% ROUNDED OFF Total	998319	1769.00 NO	210.00 18.00	NO	3,71,490.00 66,868.20 - 0.20 4,38,358.00		
Amount (	Chargeabel (in words) Rupees Four Lakhs Thirty-Ei	ight Thousand	Three Hundred Fifty-E	ight Only		E. & O.E		
			Taxable Value			Integrated Tax		

Tax Amount (in words)

Rupees Sixty-Six Thousand Eight Hundred Sixty-Eight And Twenty Paisa Only

Total

Company's PAN: AAJCM7667D

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 LT

Rate 18.00



371,490.00

**Authorised Signatory** 

Amount

66,868.20

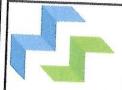
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## Most Trusted ERP Partner for Educational Campuses

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OK for payment. Also authorising the Asadullah to ok on my behouf in future after showing them to me. The authorising the action of the authorising them to me.



# **MasterSoft**

**ERP Solutions Pvt.Ltd.** 

Accelerating education

1456-A, New Nandanvan, Nagpur-440029 MS India Phone-0712-2710900, 2710909 Fax: 0712-2713710 Email:sales@iitms.co.in Web Site:www.iitms.co.in

Receipt No.: MS23/R/30456

Date: 22 May 2024

Received with thanks from THE PRINCIPAL, KARIM CITY

COLLEGE, JAMSHEDPUR - 831001

the sum of Rs. Rupees Ten Lakhs Eighty-Six Thousand Three Hundred Thirty-One

in Cash/D.D/Cheque No. RTGS/NEFT/IMPS/CASH

Dated: 22-05-2024

drawn on HDFC BANK OD A/C 50200056995017

<u>against Invoice No.</u>

For MasterSoft ERP Solutions Pvt.Ltd.

Rs.

10,86,331.00

Authorised Signature.

This is a computer generated receipt. No need for any signature.