

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	Invoice No 2021-22/0196	Dated 25-Aug-2021
	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 - 59200856995017 IFS Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No KCCP/21/1423	Dated 21-Aug-2021
Buyer To, THE PRINCIPAL, KARIM CITY COLLEGE, HEDPUR - 831001	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	ONE TIME SETUP COST	998319	0.00 NO	1,10,000.00	NO	1,10,000.00
	IGST@18%			18.00		19,800.00
	Total					1,29,800.00

Amount Chargeable (in words) **Rupees One Lakhs Twenty-Nine Thousand Eight Hundred Only** E. & O.E

	Taxable Value	Integrated Tax	
		Rate	Amount
Total	110,000.00	18.00	19,800.00


Tax Amount (in words) **Rupees Nineteen Thousand Eight Hundred 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



M. Benade
-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@iitms.co.in / somanlsv@iitms.co.in
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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
THE PRINCIPAL,
KARIM CITY COLLEGE,
JAMSHEDPUR - 831001

Invoice No
2022-23/1832

Dated
29-Mar-2023

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No
KCC/P/21/1423

Dated
21-Aug-2021

Despatch Document No

Dated

Terms of Delivery

Handwritten: A/c pay Rs 819970
Signature: [Signature]
Date: 05/07/23

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2022-2023	998319	5078.00 NO	210.00	NO	10,66,380
	<i>Air</i> IGST@18% ROUNDED OFF			18.00		1,91,948.
	NOTE					0.
	Total					12,58,328.

Amount Chargeable (in words) Rupees Twelve Lakhs Fifty-Eight Thousand Three Hundred Twenty-Eight Only

Handwritten: Advance Paid
on 03.04.2023. 438358

Handwritten: Due - 819970

Taxable Value Integrated Tax

Rate	Amount
18.00	191,948.

Tax Amount (in words) Rupees One Lakhs Ninety-One Thousand Nine Hundred Forty-Eight And Forty Paise Only

Company's PAN : AAJCM7667D

UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

For MASTERSOFT ERP SOLUTIONS PVT LTD

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.

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



Handwritten: [Signature]

Authorised Signatory

Handwritten: Approved for payment
[Signature]
11/07/23

Handwritten: Air
may be paid R. 819970/-
[Signature]
05/07/2023

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	Invoice No 2022-23/1504	Dated 01-Feb-2023
	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 IFS Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No KCC/P/21/1423	Dated 01-Aug-2021
Buyer THE PRINCIPAL, KARIM CITY COLLEGE, JAMSHEDPUR - 831001	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2022-2023	998319	1769.00 NO	210.00	NO	3,71,490.00
	IGST@18% ROUNDED OFF			18.00		66,868.20
	Total					4,38,358.00

Amount Chargeable (in words) **Rupees Four Lakhs Thirty-Eight Thousand Three Hundred Fifty-Eight Only** E. & O.F.

Taxable Value		Integrated Tax	
	Rate	Amount	
Total		18.00	66,868.20

Tax Amount (in words) **Rupees Sixty-Six Thousand Eight Hundred Sixty-Eight 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



M. Benale

Authorised Signatory

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

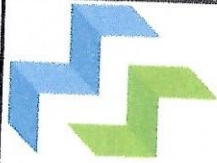
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OK for payment. Also authorising Mr. Asadullah to OK on my behalf in future after showing them to me.

[Signature] *[Signature]*



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
Only

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

Dated : 22-05-2024

drawn on HDFC BANK OD A/C 50200056995017

against Invoice No.

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 10,86,331.00

Authorised Signature.

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