

B-108

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 2022-23/1277	Dated 11-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	Dated 17-May-2021
Buyer ID, THE PRINCIPAL, ANANDIBAI RAORANE ARTS, COMMERCE & SCIENCE COLLEGE VAIBHAVWADI, DIST - SINDHUDURG - 416810	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>INVOICE FOR THE PERIOD 2022-23</i>	998319	65.00 NO	170.00	NO	11,050.00
	CGST@9%			9.00		994.50
	SGST@9%			9.00		994.50
	Total					13,039.00

Amount (in words)

E. & O.E

Rupees Thirteen Thousand Thirty-Nine Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	11,050.00	9.00	994.50	9.00	994.50

Tax Amount (in words)

Rupees One Thousand Nine Hundred Eighty-Nine 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 Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somaniv@iitms.co.in
Offices At

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Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		Invoice No 2022-23/0501	Dated 17-Sep-2022
GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows		Supplier's Ref.	Other Reference(s)
Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFSC Code - HDFC0005927		Buyer's Order No	Dated 17-May-2021
Buyer M. S. RAORANE, THE PRINCIPAL, NANDIBAI RAORANE ARTS, COMMERCE & SCIENCE COLLEGE VAIBHAVWADI, DIST - SINDHUDURG - 416810		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	805.00 NO	170.00	NO	1,36,850.00
	CGST@9%			9.00		12,316.50
	SGST@9%			9.00		12,316.50
	Total					1,61,483.00

Amount (in words) E. & O.E
Rupees One Lakhs Sixty-One Thousand Four Hundred Eighty-Three Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,36,850.00	9.00	12,316.50	9.00	12,316.50

Tax Amount (in words) Rupees Twenty-Four Thousand Six Hundred Thirty-Three 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. Bendale
 Authorised Signatory

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