

TDS = 30,010/-

NET = 3,24,108/-

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		IRN:	
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		Ack No.:	Ack Date:
Buyer To, THE SECRETARY, DECCAN EDUCATION SOCIETY FERGUSSON COLLEGE CAMPUS, GOPAL KRISHNA GOKHALE PATH PUNE 411004.		Invoice No 2023-24/0114	Dated 13-Jun-2023
		Delivery Note	Mode/Terms Of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No	Dated
		Despatch Document No	Dated
		Terms of Delivery	GSTIN NO 27AAATD3141P1ZL

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD APRIL 23 TO JUNE 23 FOR SR & NON AUTONOMOUS COLLEGES)	998319	0.00 NO	3,00,100.00	NO	3,00,100.00
	CGST@9%			9.00		27,009.00
	SGST@9%			9.00		27,009.00
	Total					3,54,118.00

Amount (in words)

E. & O.E

Three Lakhs Fifty-Four Thousand One Hundred Eighteen Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	3,00,100.00	9.00	27,009.00	9.00	27,009.00

Tax Amount (in words)

Fifty-Four Thousand Eighteen 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.

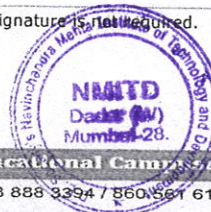
For MASTERSOFT ERP SOLUTIONS PVT LTD



(Signature)

Authorised Signatory

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

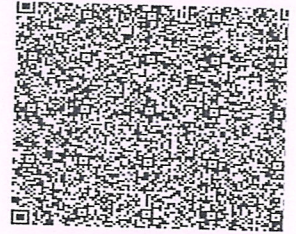


(Signature)
In-Charge Director
DES'S NMITD

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860561 6111 sales@iitms.co.in / somaniv@iitms.co.in
Offices At

• Nagour • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		IRN: 80ac1a18068372756dde0807fba677e12c206ec6d884 b93d40b36c3cf03d93ad	
GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Ack No.: 122419676075022	Ack Date: 8-Jan-2024
Our Bank Details as follows		Invoice No 2023-2024/1476	Dated 08-Jan-2024
Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Delivery Note	Mode/Terms Of Payment
Buyer To, THE SECRETARY, CCAN EDUCATION SOCIETY FERGUSSON COLLEGE CAMPUS, GOPAL KRISHNA GOKHALE PATH PUNE 411004.		Supplier's Ref.	Other Reference(s)
		Buyer's Order No	Dated 01-May-2020
		Despatch Document No	Dated
		Terms of Delivery	GSTIN NO 27AAATD3141P1ZL

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>INVOICE FOR THE PERIOD JAN - 24 TO MAR- 24</i> <i>FOR AUTONOMOUS COLLEGES</i>	998319	0.00 NO	10,33,342.00	NO	10,33,342.0
	CGST@9%			9.00		93,000.78
	SGST@9%			9.00		93,000.78
	ROUNDED OFF					0.44
	Total					12,19,344.0

Amount (in words) E. & O.
Twelve Lakhs Nineteen Thousand Three Hundred Forty-Four Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	10,33,342.00	9.00	93,000.78	9.00	93,000.7


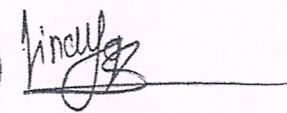
Tax Amount (in words) **One Lakhs Eighty-Six Thousand One AND FIFTY-SIX Only**

Company's PAN : AAJCM7667D
UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

Declaration
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For MASTERSOFT ERP SOLUTIONS PVT LT



 Authorised Signatory

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