## MasterSoft ERP Solutions Pvt. Ltd

Accelerating education

TOS = 30,010)-NET = 3,24,108/-

		Tax Inv	/oice						
1456-	MASTERSOFT ERP SOLUTIONS PVT LTD, 456- A NEW NANDANWAN OPP. PANDAV OLYTECHNIC NAGPUR			IRN:					
GSTN CIN E-MAIL	- 27AAJCM7667D1Z4 - U72900MH2015PTC264680 - accounts@iitms.co.in		Ack I			Ack D	ate:		
Our Ba	The state of the s			ce No 3-24/0114		Date			
Branch	Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur.			Delivery Note		Mode/Terms Of Payment			
IFS Cod	MAIL - accounts@iitms.co.in  Ur Bank Details as follows  Impany Name - Mastersoft ERP Solutions Pvt. Ltd. Ink Name - HDFC Bank Ltd Ink Name - Tilak Nagar Nagpur. Iccount No - 50200056995017 IS Code - HDFC0005927  IJYOPE INTERIOR OF THE PERIOD APRIL 23 TO JUNE 23 FOR SR & NON AUTONOMOUS COLLEGES)  CGST@9% SGST@9%		Supplier's Ref.			Other Reference(s)			
Buyer To,				's Order No		Dated			
DECCAN	EDUCATION SOCIETY		Despatch Document No		Dated				
			Terms	of Delivery		GSTIN 27AAA	d un-2023 'Terms Of Pa Reference(s)	ZL	
Sr. No	Description Of Goods	HSN/	SAC	Quantity		Rate	Per	Amount	
1	INVOICE FOR THE PERIOD APRIL 23 TO JUNE 23 FOR SR & NON AUTONOMOUS COLLEGES)  CGST@9%	9983	319	N 00.0	0 3,00,	9.00 9.00	NO	3,00,100.00 27,009.00 27,009.00	
	Total		American American		THE STATE OF THE S			3,54,118.00	
	(in words) Lakhs Fifty-Four Thousand One Hundred Eightee	n Only	1		1			E. & O.E	
	Taxable \				Central Tax		State Tax		
			A CONTRACTOR OF	Rate	Amount		Rate	Amount	

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.

Total

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

9.00



27,009.00

27,009.00

Authorised Signatory

This is a System Generated Invoice. Hence, Signature is net inequired

3,00,100.00

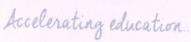
9.00

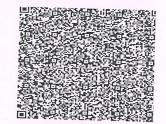
In-Charge Director DES'S NMITD

1456-A, New Nandanvan, Nagpur-9 (MS) India PH.:0712-2713705/06/07 MOB.: +91888 888 3394 / 860 567 6111 sales@iitms.co.in / somanisv@litms.co.in Offices At

Nagpur • Mumbai • Pune • Latur• Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jalgur • Goa • Madural • Surat • Ahmedabad







## Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR

- 27AAJCM7667D1Z4

CIN - U72900MH2015PTC264680

E-MAIL - accounts@iitms.co.in

Our Bank Details as follows

**Company Name Bank Name** 

Mastersoft ERP Solutions Pvt. Ltd. **HDFC Bank Ltd** 

**Branch Name** Account No

Tilak Nagar Nagpur. 50200056995017

IFS Code HDFC0005927

Buyer To,

THE SECRETARY,

CCAN EDUCATION SOCIETY FERGUSSON COLLEGE CAMPUS, GOPAL KRISHNA GOKHALE PATH PUNE 411004.

TRN.

80ac1a18068372756dde0807fba677e12c206ec6d884 b93d40b36c3cf03d93ad

Ack No.:

Ack Date: 122419676075022 8-Jan-2024

Invoice No

2023-2024/1476

Delivery Note

Supplier's Ref.

Buyer's Order No

Despatch Document No

Terms of Delivery

Mode/Terms Of Payment

08-Jan-2024

Other Reference(s)

Dated 01-May-2020

Dated

Dated

**GSTIN NO** 27AAATD3141P1ZL

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

Amount (in words)

Twelve Lakhs Nineteen Thousand Three Hundred Forty-Four Only

E. & O.

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	10,33,342.00	9.00	93,000.78	9.00	93,000.

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

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 LT





Authorised Signatory

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

**Most Trusted ERP Partner for Educational Campuses** 

456-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

Offices At egpur ● Mumbai ● Pune ● Latur ● Aurangabad ● Karad ● Jalgoan ● Delhi ● Bangalore ● Mangalore ● Hyderabad ● Jaipur ● Goa ● Madurai ● Surat ● Ahmeda umshedpur ● Raipur ● Patna ● Agartala ● Aizawala ● Imphal ● Srinagar ● Bhopal ● Indore ● Bhubaneswar ● Chennai ● Villupuram ● Pallakad ● Coimbi