

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 2020-21/0282	Dated 08-Oct-2020
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 TFS Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
	Buyer's Order No YMY/SR/Q/2019	Dated 29-Mar-2019
Buyer To, THE PRINCIPAL, YASHWANT MAHAVIDYALAYA, (SR. COLLEGE) WARDHA	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 30/09/2020	85238020	1194.00 NO	75.00	NO	89,550.00
	CGST@9%			9.00		8,059.50
	SGST@9%			9.00		8,059.50
Total						1,05,669.00

Amount Chargeable (in words)

E. & O.E

Rupees One Lakhs Five Thousand Six Hundred Sixty-Nine Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	89,550.00	9.00	8,059.50	9.00	8,059.50

Tax Amount (in words) Rupees Eight Thousand Fifty-Nine And Fifty 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



AmBende

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 / somanisv@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	Invoice No 2020-21/0285	Dated 08-Oct-2020
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India Branch Name - Nandvan Nagpur Account No - 34979484917 IFSC Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
	Buyer's Order No YMY/SR/Q/2019	Dated 29-Mar-2019
Buyer To, THE PRINCIPAL, YASHWANT MAHAVIDYALAYA,(NON - GRAND SR COLLEGE), WARDHA	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS <i>STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 30/09/2020</i> CGST@9% SGST@9% ROUNDED OFF	85238020	269.00 NO	75.00	NO	20,175.00
				9.00		1,815.75
				9.00		1,815.75
						0.50
	Total					23,807.00

Amount Chargeable (in words)

E. & O.E

Rupees Twenty-Three Thousand Eight Hundred Seven Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	20,175.00	9.00	1,815.75	9.00	1,815.75

Tax Amount (in words) Rupees One Thousand Eight Hundred Fifteen And Seventy-Five Paise Only

Company's PAN : AAJCM7667D

Declaration

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For MASTERSOFT ERP SOLUTIONS PVT LTD




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