

**Tax Invoice**

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

GSTN - 27AAJCM7667D124  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@iitms.co.in

IRN:

Ack No.:

Ack Date:

**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  
**IFS Code** - SBIN0011144

Invoice No

**OCT/022/2018-19**

Dated

**06-Oct-2018**

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer

To,  
THE PRINCIPAL,  
NUTAN MARATHA COLLEGE,  
JALGAON

Buyer's Order No

Dated

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>ANNUAL MAINTAINCE CHARGES</b> FOR AMC 2018-19.	998313	0.00 NO	14,000.00	NO	14,000.00
	CGST@9%			9.00		1,260.00
	SGST@9%			9.00		1,260.00
	<b>Total</b>					<b>16,520.00</b>

Amount (in words)

E. & O.E

**Sixteen Thousand Five Hundred Twenty Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	14,000.00	9.00	1,260.00	9.00	1,260.00

Tax Amount (in words)

Two Thousand Five Hundred Twenty 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.

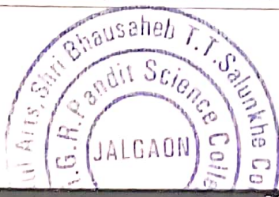
For MASTERSOFT ERP SOLUTIONS PVT LTD



*J. J. J.*

Authorised Signatory

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



*J. J. J.*

**PRINCIPAL**  
**J.D.M.V.P.S.**

Shri S. S. Patel Arts Shri Bhausaheb

**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 / somarishv@iitms.co.in  
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Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



**MasterSoft**  
ERP Solutions Pvt. Ltd

*Accelerating education*

**Tax Invoice**

**MASTERSOFT ERP SOLUTIONS PVT LTD,**  
**1456- A NEW NANDANWAN OPP. PANDAV**  
**POLYTECHNIC NAGPUR**  
GSTN - 27AAJCM7667D1Z4  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@itms.co.in

IRN:

Ack No.:

Ack Date:

Invoice No  
**2023-2024/0418**

Dated  
**02-Sep-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  
To,  
THE PRINCIPAL,  
NUTAN MARATHA COLLEGE,  
JALGAON

Buyer's Order No  
**767/2018-19**

Dated  
**24-Dec-2018**

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 2023 - 2024</i>	998319	4761.00 NO	84.75	NO	4,03,494.75
	CGST@9%			9.00		36,314.53
	SGST@9%			9.00		36,314.53
	<b>ROUNDED OFF</b>					<b>0.19</b>
	<b>Total</b>					<b>4,76,124.00</b>

Amount (in words)

E. & O.E

**Four Lakhs Seventy-Six Thousand One Hundred Twenty-Four Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	4,03,494.75	9.00	36,314.53	9.00	36,314.53

Tax Amount (in words) **Seventy-Two Thousand Six Hundred Twenty-Nine AND 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.

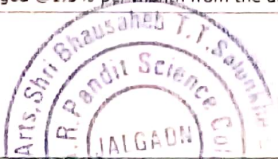
For MASTERSOFT ERP SOLUTIONS PVT LTD



*Pr. Benale*

Authorised Signatory

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



*[Handwritten Signature]*

**PRINCIPAL**  
**J.D.M.V.P.S.**

Shri. C. R. Pandit Arts, Shri Bhausaheb

**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@itms.co.in / somas@itms.co.in  
Offices At Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgaon • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad • Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Snnagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



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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

IRN:

Ack No.:

Ack Date:

Invoice No  
**DEC/053/2018-19**

Dated  
**28-Dec-2018**

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** - State Bank of India  
**Branch Name** - Nandvan Nagpur  
**Account No** - 34979484917  
**IFS Code** - SBIN0011144

Buyer  
 To,  
 THE PRINCIPAL,  
 NUTAN MARATHA COLLEGE,  
 JALGAON

Buyer's Order No  
**NMKJ/774/2018-2019**

Dated  
**27-Dec-2018**

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP SOLUTION</b> 1. ONE TIME PAYMENT GATEWAY INTEGRATION 2. ONE TIME CLOUD SETUP CHARGES	85238020	0.00 NO	50,000.00	NO	50,000.00
	<b>CGST@9%</b>			9.00		4,500.00
	<b>SGST@9%</b>			9.00		4,500.00
	<b>Total</b>					<b>59,000.00</b>

Amount (in words)

E. & O.E

**Fifty-Nine Thousand Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	50,000.00	9.00	4,500.00	9.00	4,500.00

Tax Amount (in words)

Nine Thousand 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.

For MASTERSOFT ERP SOLUTIONS PVT LTD

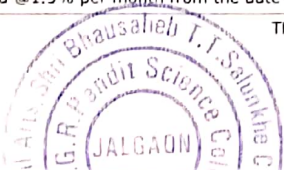


*[Handwritten Signature]*

Authorised Signatory

**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.



**PRINCIPAL**  
**J.D.M.V.P.S.**

Shri. S. S. Paril Arts Shri Bhausaheb

**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 / somaniv@iitms.co.in

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# MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

### Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR</b>		IRN:	
GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Ack No.:	Ack Date:
<b>Our Bank Details as follows</b>		Invoice No <b>AUG/159/2019-20</b>	Dated <b>01-Aug-2019</b>
<b>Company Name</b> - Mastersoft ERP Solutions Pvt. Ltd.	<b>Bank Name</b> - HDFC Bank Ltd	Delivery Note	Mode/Terms Of Payment
<b>Branch Name</b> - Tilak Nagar Nagpur.	<b>Account No</b> - 50200056995017	Supplier's Ref.	Other Reference(s)
<b>IFS Code</b> - HDFC0005927			
Buyer To, The Principal, Shri S.S. Patil Arts, Shri. Bhausaheb T.T. Salunkhe Commerce & Shri. G. R. Pandit Science College, Nutan Maratha College, Jalgaon		Buyer's Order No <b>NMCJ/767/2018-19</b>	Dated <b>24-Dec-2018</b>
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP SOLUTION</b> <i>Student Billing For the period 01/04/19 to 31/07/19</i>	998319	6005.00 NO	84.75	NO	5,08,923.75
	CGST@9%			9.00		45,803.14
	SGST@9%			9.00		45,803.14
	<b>ROUNDED OFF</b>					- 0.03
	<b>Total</b>					<b>6,00,530.00</b>

Amount (in words) E. & O.E  
**Six Lakhs Five Hundred Thirty Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	5,08,923.75	9.00	45,803.14	9.00	45,803.14


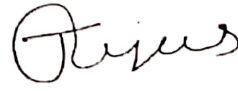
Tax Amount (in words) **Ninety-One Thousand Six Hundred Six AND TWENTY-EIGHT Only**

Company's PAN : AAJCM7667D

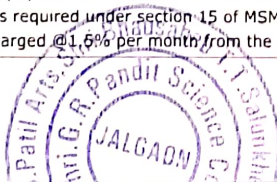
**UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865**

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  
  
  
Authorized Signatory

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



**PRINCIPAL**  
I.T.M.V.P.S.

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanwan, Nagpur-9 (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 7860 561 611 sales@iitms.co.in sumanisv@iitms.co.in  
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### Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b>		IRN:	
GSTN - 27AAJCM7667D1Z4		Ack No.:	Ack Date:
CIN - U72900MH2015PTC264680		Invoice No	Dated
E-MAIL - accounts@iitms.co.in		<b>OCT/034/2019-20</b>	<b>04-Oct-2019</b>
<b>Our Bank Details as follows</b>		Delivery Note	Mode/Terms Of Payment
<b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b>		Supplier's Ref.	Other Reference(s)
<b>Bank Name - HDFC Bank Ltd</b>		Buyer's Order No	Dated
<b>Branch Name - Tilak Nagar Nagpur.</b>		Despatch Document No	Dated
<b>Account No - 50200056995017</b>		Terms of Delivery	
<b>IFS Code - HDFC0005927</b>			
Buyer To, To, The Principal, Shri S.S. Patil Arts, Shri. Bhausaheb T.T. Salunkhe Commerce & Shri. G. R. Pandit Science College, Nutan Maratha College, Jalgaon			

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP SOLUTION</b> STUDENT BILLING FOR THE PERIOD 01/08/2019 TO 03/10/2019	998319	277.00 NO	84.75	NO	23,475.75
	CGST@9%			9.00		2,112.82
	SGST@9%			9.00		2,112.82
	<b>ROUNDED OFF</b>					- 0.39
	<b>Total</b>					<b>27,701.00</b>

Amount (in words) E. & O.E

**Twenty-Seven Thousand Seven Hundred One Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	23,475.75	9.00	2,112.82	9.00	2,112.82

Tax Amount (in words) **Four Thousand Two Hundred Twenty-Five AND SIXTY-FOUR 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.

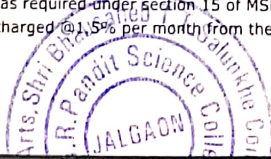
**NOTE:-**If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD



*[Signature]*

Authorised Signatory



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

*[Signature]*

**PRINCIPAL**

**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		IRN:	
<b>Our Bank Details as follows</b> Company Name - <b>Mastersoft ERP Solutions Pvt. Ltd.</b> Bank Name - <b>HDFC Bank Ltd</b> Branch Name - <b>Tilak Nagar Nagpur.</b> Account No - <b>50200056995017</b> IFS Code - <b>HDFC0005927</b>		Ack No.:	Ack Date:
		Invoice No <b>2020-21/0115</b>	Dated <b>22-Jul-2020</b>
		Delivery Note	Mode/Terms Of Payment
		Supplier's Ref.	Other Reference(s)
Buyer To, THE PRINCIPAL, NUTAN MARATHA COLLEGE, JALGAON		Buyer's Order No	Dated <b>22-May-2020</b>
		Despatch Document No	Dated
		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>WEBSITE</b> SEMI DYNAMIC WEBSITE	998314	0.00 NO	40,000.00	NO	40,000.00
				9.00		3,600.00
				9.00		3,600.00
	<b>Total</b>					<b>47,200.00</b>

Amount (in words) E. & O.E

**Forty-Seven Thousand Two Hundred Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	40,000.00	9.00	3,600.00	9.00	3,600.00

Tax Amount (in words) **Seven Thousand Two Hundred 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.

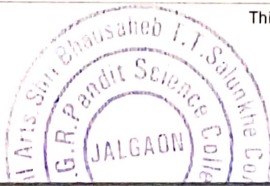
**NOTE:-**If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD



  
 Authorised Signatory

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



**PRINCIPAL**  
**J.D.M.V.P.S.**

**Most Trusted ERP Partner for Educational Campuses**

1456-A, New Nandanwan, Nagpur (MS) India PH. 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somanisv@iitms.co.in  
**Offices At**  
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 Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

**Tax Invoice**

**MASTERSOFT ERP SOLUTIONS PVT LTD,**  
1456- A NEW NANDANWAN OPP. PANDAV  
POLYTECHNIC NAGPUR  
GSTN - 27AAJCM7667D1Z4  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@itms.co.in

IRN:

Ack No.:	Ack Date:
Invoice No <b>2020-21/0263</b>	Dated <b>07-Oct-2020</b>
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No <b>767/2018-19</b>	Dated <b>24-Dec-2018</b>
Despatch Document No	Dated
Terms of Delivery	

**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  
To,  
THE PRINCIPAL,  
NUTAN MARATHA COLLEGE,  
JALGAON

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 30/09/2020	998319	5253.00 NO	84.75	NO	4,45,191.75
	CGST@9%			9.00		40,067.26
	SGST@9%			9.00		40,067.26
	ROUNDED OFF					- 0.27
	<b>Total</b>					<b>5,25,326.00</b>

Amount (in words)

E. & O.E

**Five Lakhs Twenty-Five Thousand Three Hundred Twenty-Six Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	4,45,191.75	9.00	40,067.26	9.00	40,067.26

Tax Amount (in words)

Eighty Thousand One Hundred Thirty-Four AND FIFTY-TWO 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

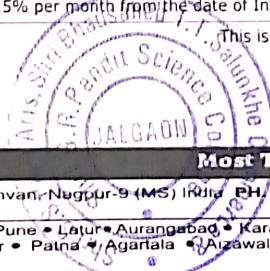


*[Handwritten Signature]*

Authorised Signatory

*[Handwritten Signature]*

**PRINCIPAL**  
J.D.M.V.P.S.



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) IRIN PH: 0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 611 | sales@itms.co.in | support@itms.co.in

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**Tax Invoice**

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

IRN:

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  
To,  
THE PRINCIPAL,  
NUTAN MARATHA COLLEGE,  
JALGAON

Ack No.:	Ack Date:
Invoice No <b>2020-21/01144</b>	Dated <b>26-Feb-2021</b>
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No <b>NMCJ/767/2018-19</b>	Dated <b>24-Dec-2018</b>
Despatch Document No	Dated
Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> <i>STUDENT BILLING FOR THE PERIOD 01/10/2020 TO 26/02/2021</i>	<b>998319</b>	<b>910.00 NO</b>	<b>84.75</b>	<b>NO</b>	<b>77,122.50</b>
	<b>CGST@9%</b>			<b>9.00</b>		<b>6,941.03</b>
	<b>SGST@9%</b>			<b>9.00</b>		<b>6,941.03</b>
	<b>ROUNDED OFF</b>					<b>0.44</b>
	<b>Total</b>					<b>91,005.00</b>

Amount (in words)

E. & O.E

**Ninety-One Thousand Five Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	<b>77,122.50</b>	<b>9.00</b>	<b>6,941.03</b>	<b>9.00</b>	<b>6,941.03</b>

Tax Amount (in words) **Thirteen Thousand Eight Hundred Eighty-Two AND 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.

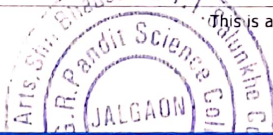
For MASTERSOFT ERP SOLUTIONS PVT LTD



*[Handwritten Signature]*

Authorised Signatory

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



**PRINCIPAL**  
**J.D.M.V.P.S.**  
**Shri S.S. Patil Arts Shri Bhausaheb**

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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  
**2021-22/0301**

Dated  
**06-Oct-2021**

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  
767/2018-19

Dated  
24-Dec-2018

Buyer  
To,  
THE PRINCIPAL,  
NUTAN MARATHA COLLEGE,  
JALGAON

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021	998319	5221.00 NO	84.75	NO	4,42,479.75
	CGST@9%			9.00		39,823.18
	SGST@9%			9.00		39,823.18
	ROUNDED OFF					- 0.11
<b>Total</b>						<b>5,22,126.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupees Five Lakhs Twenty-Two Thousand One Hundred Twenty-Six Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	4,42,479.75	9.00	39,823.18	9.00	39,823.18

Tax Amount (in words) Rupees Thirty-Nine Thousand Eight Hundred Twenty-Three And Eighteen 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



*Pr. Benale*

Authorised Signatory

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Shri.G.R.Pandit Science College, Jalgaon

### Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No <b>2021-22/1154</b>	Dated <b>28-Jan-2022</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - HDFC Bank Ltd</b> <b>Branch Name - Tilak Nagar Nagpur.</b> <b>Account No - 50200056995017</b> <b>IFS Code - HDFC0005927</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No 767/2018-19	Dated 24-Dec-2018
Buyer To, THE PRINCIPAL, NUTAN MARATHA COLLEGE, JALGAON	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> INVOICE FOR THE PERIOD 01/10/2021 TO 26/01/2022	998319	1000.00 NO	84.75	NO	84,750.00
	CGST@9%			9.00		7,627.50
	SGST@9%			9.00		7,627.50
<b>Total</b>						<b>1,00,005.00</b>

Amount Chargeable (in words) E. & O.E

**Rupees One Lakhs Five Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	84,750.00	9.00	7,627.50	9.00	7,627.50

Tax Amount (in words) **Rupees Seven Thousand Six Hundred Twenty-Seven 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



*Pr. Rende*

Authorised Signatory

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Shri. G.H. Pandit Science College, Jalgaon

## Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No <b>2022-23/0321</b>	Dated <b>03-Sep-2022</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - HDFC Bank Ltd</b> <b>Branch Name - Tilak Nagar Nagpur.</b> <b>Account No - 50200056995017</b> <b>IFS Code - HDFC0005927</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No NMCJ/767/2018-19	Dated 24-Dec-2018
Buyer To, THE PRINCIPAL, NUTAN MARATHA COLLEGE, JALGAON	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> INVOICE FOR THE PERIOD 01/04/2022 TO 31/08/2022	998319	4153.00 NO	84.75	NO	3,51,966.75
	CGST@9%			9.00		31,677.01
	SGST@9%			9.00		31,677.01
	ROUNDED OFF					0.23
	<b>Total</b>					<b>4,15,321.00</b>

Amount (in words)

E. & O.E

**Rupees Four Lakhs Fifteen Thousand Three Hundred Twenty-One Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	3,51,966.75	9.00	31,677.01	9.00	31,677.01

Tax Amount (in words)

Rupees Sixty-Three Thousand Three Hundred Fifty-Four And Two 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



*In Benode*

Authorised Signatory

**PRINCIPAL**

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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  
**2022-23/0876**

Dated  
**25-Nov-2022**

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  
 NMCJ/767/2018-19

Dated  
 24-Dec-2018

Buyer  
 To,  
 THE PRINCIPAL,  
 NUTAN MARATHA COLLEGE,  
 JALGAON

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> <i>INVOICE FOR THE PERIOD 01/09/2022 TO 24/11/2022</i>	998319	1396.00 NO	84.75	NO	1,18,311.00
	CGST@9%			9.00		10,647.99
	SGST@9%			9.00		10,647.99
	<b>ROUNDED OFF</b>					0.02
	<b>Total</b>					<b>1,39,607.00</b>

Amount (in words)

E. & O.E

**Rupees One Lakhs Thirty-Nine Thousand Six Hundred Seven Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	1,18,311.00	9.00	10,647.99	9.00	10,647.99

Tax Amount (in words)

Rupees Twenty-One Thousand Two Hundred Ninety-Five And Ninety-Eight 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



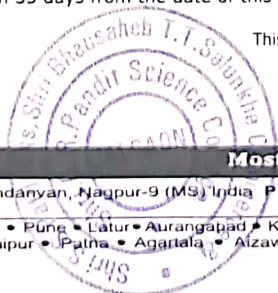
*Im Benete*

Authorised Signatory

*[Signature]*

**PRINCIPAL**  
**I.D.M.V.P.S.**

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