

351
B-314

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 2021-22/0378	Dated 12-Oct-2021
		Delivery Note	Mode/Terms Of Payment
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		Supplier's Ref.	Other Reference(s)
		Buyer's Order No 925/2018-19	Dated 26-Mar-2019
Buyer To, The Principal, Annasaheb Bendale College, Jalgaon.		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 01/04/2021 TO 30/09/2021</i> CGST@9% SGST@9% ROUNDED OFF	998319	3179.00 NO	80.00	NO	2,54,320.00
				9.00		22,888.80
				9.00		22,888.80
						0.40
	Total					3,00,098.00

Amount Chargeable (in words) **Rupees Three Lakhs Ninety-Eight Only** E. & O.E

PRINCIPAL
Dr. Annasaheb G.D. Bendale
 Mahila Mahavidyalaya, Jalgaon

Taxable Value		Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	2,54,320.00	9.00	22,888.80	9.00	22,888.80


Tax Amount (in words) **Rupees Twenty-Two Thousand Eight Hundred Eighty-Eight And Eighty 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



Dr. Bendale

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. :0712-2713705/08/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somaniv@iitms.co.in
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200000/- Advance paid on 30-10-2021