

Tax Invoice

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|---|-----------------------------------|-----------------------------|
| MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iltms.co.in | Invoice No 2021-22/1600 | Dated 31-Mar-2022 |
| | 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 | Dated 29-Mar-2022 |
| Buyer To, THE PRINCIPAL, P. A COLLEGE OF ARTS, SCIENCE & COMMERCE, CAMP, PUNE - 411001 | Despatch Document No | Dated |
| | Terms of Delivery | |

| Sr. No | Description Of Goods | HSN/SAC | Quantity | Rate | Per | Amount |
|--------------|---|---------|----------|-------------|-----|--------------------|
| 1 | CLOUD BASED ERP CCMS ADVANCE BILLING FOR THE YEAR 2022-23 CGST@9% SGST@9% | 998319 | 0.00 NO | 5,00,000.00 | NO | 5,00,000.00 |
| | | | | 9.00 | | 45,000.00 |
| | | | | 9.00 | | 45,000.00 |
| Total | | | | | | 5,90,000.00 |

Amount Chargeable (in words)

Five Lakhs Ninety Thousand Only

E. & O.E

| | Taxable Value | Central Tax | | State Tax | |
|--------------|---------------|-------------|-----------|-----------|-----------|
| | | Rate | Amount | Rate | Amount |
| Total | 5,00,000.00 | 9.00 | 45,000.00 | 9.00 | 45,000.00 |

Tax Amount (in words) Rupees Forty-Five Thousand 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



(Signature)

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@iltms.co.in / somaniv@iltms.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 • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore



Anjuman Khairul Islam's
POONA COLLEGE
 OF ARTS, SCIENCE & COMMERCE
 (Affiliated to University of Pune)

K.B. Hidayatullah Road, Camp, Pune - 411001. Tel. : 020-26454240 / 26446319

(UA)

Paid to Mastersoft ERP Solutions
Pvt. Ltd.

| PARTICULARS | Rs. | Ps. | Date <u>23/04/2022</u> |
|---|-------------------|-----|----------------------------|
| Cash / Cheque No. | | | Voucher No. _____ |
| <u>paid towards purchase</u> | | | Debit A/c _____ |
| <u>of cloud based ERP for</u> | <u>5,90,000/-</u> | | _____ |
| <u>college admission & students</u> | | | Cash Folio No. _____ |
| <u>fees profile.</u> | | | Petty Cash Folio No. _____ |
| <u>As per attached invoice</u> | | | Ledger Folio No. _____ |
| <u>no. 2021-22/1600</u> | | | Remarks _____ |
| <u>less: - TDS 10% on Rs. 5,00,000</u> | <u>50,000/-</u> | | _____ |
| <u>₹ Five lach forty thousand only</u> | <u>5,40,000/-</u> | | |
| TOTAL | | | |

Gen.Sec./ Trustee

[Signature]
Principal

[Signature]
Accountant

H.O.D.

Registrar

Receiver's Signature

