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 2.11.22  
**MasterSoft**  
 ERP Solutions Pvt. Ltd

Accelerating education...

**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> 56- A NEW NANDANWAN OPP. PANDAV LYTECHNIC NAGPUR TN - 27AAJCM7667D1Z4 I - U72900MH2015PTC264680 MAIL - accounts@iitms.co.in	Invoice No <b>2022-23/0697</b>	Dated <b>01-Nov-2022</b>
	Delivery Note	Mode/Terms Of Payment
<b>Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No IYM/2021-22/850 A	Dated 28-Jun-2021
Address: PRINCIPAL, YUSUF COLLEGE OF ARTS, SCIENCE & COMMERCE COLLEGE, KESHWARI (EAST), MUMBAI - 400060	Despatch Document No	Dated
	Terms of Delivery	

No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>ONLINE STUDENT REGISTRATION</b> SR. COLLEGE ONLINE STUDENT REGISTRATION INVOICE FOR THE PERIOD 2022-23	998313	930.00 NO	45.00	NO	41,850.00
	CGST@9%			9.00		3,766.50
	SGST@9%			9.00		3,766.50
	<b>Total</b>					<b>49,383.00</b>

Amount (in words) Rupees **Forty-Nine Thousand Three Hundred Eighty-Three Only** E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	41,850.00	9.00	3,766.50	9.00	3,766.50


Amount (in words) Rupees **Seven Thousand Five Hundred Thirty-Three Only**

Company's PAN : AAJCM7667D

Declaration: I 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.

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**Most Trusted ERP Partner for Educational Campuses**  
 New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 800 681 6111 sales@iitms.co.in / womanisv@iitms.co.in  
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# MasterSoft

ERP Solutions Pvt. Ltd

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2.11.22

## Tax Invoice

<b>MASTER SOFT ERP SOLUTIONS PVT LTD,</b> A NEW NANDANWAN OPP. PANDAV TECHNICAL NAGPUR - 27AAJCM7667D1Z4 - U72900MH2015PTC264680 - accounts@iitms.co.in	Invoice No <b>2022-23/0694</b>	Dated <b>01-Nov-2022</b>
	Delivery Note	Mode/Terms Of Payment
<b>Link Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFSC Code - HDFC0005927	Supplier's Ref.	Other Reference(s)
	Buyer's Order No EYM/2021-22/851-A	Dated 28-Jun-2021
PRINCIPAL, YUSUF COLLEGE OF ARTS, SCIENCE & COMMERCE SE, THAKWARI (EAST), MUMBAI - 400060	Despatch Document No	Dated
	Terms of Delivery	

Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
<b>CLOUD BASED ERP CCMS</b> JR. COLLEGE ADMISSION, ADMINISTRATION & EXAMINATION INVOICE FOR THE PERIOD 2022-23	998319	1857.00 NO	160.00	NO	2,97,120.00
			CGST@9%	9.00	26,740.80
			SGST@9%	9.00	26,740.80
			ROUNDED OFF		0.40
<b>Total</b>					<b>3,50,602.00</b>


(in words) **Rs Three Lakhs Fifty Thousand Six Hundred Two Only** E. & O.F

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	2,97,120.00	9.00	26,740.80	9.00	26,740.80

Amount (in words) **Rupees Fifty-Three Thousand Four Hundred Eighty-One And Sixty Paise Only**

Supplier's PAN : AAJCM7667D  
 We warrant that this invoice shows the actual price of the goods sold and that all particulars are true and correct.  
 Interest will be charged 1.5% per month, if payment not 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.

# MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

लेखा 2

2.11.22

## Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,  
A NEW NANDANWAN OPP. PANDAV  
TECHNIC NAGPUR

- 27AAJCM7667D124  
- U72900MH2015PTC264680  
- accounts@iitms.co.in

Invoice No  
2022-23/0695

Delivery Note

Supplier's Ref.

Buyer's Order No  
EYM/2021-22/851-A/747

Despatch Document No

Terms of Delivery

Dated  
01-Nov-2022

Mode/Terms Of Payment

Other Reference(s)

Dated  
26-Jun-2021

Dated

### Bank Details as follows

Bank Name - Mastersoft ERP Solutions Pvt. Ltd.  
Bank Name - HDFC Bank Ltd  
Branch Name - Tilak Nagar Nagpur.  
Account No - 50200056995017  
IFSC Code - HDFC0005927

PRINCIPAL,  
SRI YUSUF COLLEGE OF ARTS, SCIENCE & COMMERCE  
MUMBAI  
SHEWARI (EAST), MUMBAI - 400060

Sl No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	COLLEGE EXAMINATION SYSTEM SR. COLLEGE EXAMINATION SYSTEM INVOICE FOR THE PERIOD 2022-23		3152.00 NO	100.00	NO	3,15,200.00
	CGST@9%			9.00		28,368.00
	SGST@9%			9.00		28,368.00
	<b>Total</b>					<b>3,71,936.00</b>

Amount (in words)

E. B. O. E

Amount in words: Rupees Three Lakhs Seventy-One Thousand Nine Hundred Thirty-Six Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	3,15,200.00	9.00	28,368.00	9.00	28,368.00

Amount (in words)

Rupees Fifty-Six Thousand Seven Hundred Thirty-Six Only

Buyer's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration

I declare that this invoice shows the actual price of the goods supplied and that all particulars are true and correct.

Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice



*Amrendra*

Authorised Signatory

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Most Trusted ERP Partner for Educational Campuses

New Nandanwan, Nagpur-9 (MS) India PH: 0712-2713705/0507 MOB: +91888 888 3394 / 803 561 8111 [accounts@iitms.co.in](mailto:accounts@iitms.co.in) / [sales@iitms.co.in](mailto:sales@iitms.co.in)

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# Mastersoft

ERP Solutions Pvt. Ltd

Accelerating education...

## Tax Invoice

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

GSTIN - 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

Invoice No  
**2021-22/1493**

Dated  
**30-Mar-2022**

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No  
IYM/2021-22/612AA

Dated  
21-Mar-2022

Despatch Document No

Dated

Terms of Delivery

Buyer  
To,  
THE PRINCIPAL,  
ISMAIL MUSUP COLLEGE OF ARTS, SCIENCE & COMMERCE  
COLLEGE,  
JOGESHWARI (EAST), MUMBAI - 400060

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST	998319	0.00 NO	50,000.00	NO	50,000.00
				9.00		4,500.00
				9.00		4,500.00
						59,000.00

Amount Chargeable (in words)

Rupees Fifty-Nine Thousand Only

Taxable Value

Central Tax

State Tax

Rate

Amount

Rate

Amount

Total

50,000.00

9.00

4,500.00

9.00

4,500.00

Tax Amount (in words)

Rupees Four Thousand Five Hundred 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



*Anand*

Authorised Signatory

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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 8111 sales@iitms.co.in / somaniv@iitms.co.in

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**Tax Invoice**

**MASTERSOFT ERP SOLUTIONS PVT LTD,  
A NEW NANDANWAN OPP. PANDAV  
TECHNIC NAGPUR**

- 27AAJCM7667D1Z4  
- U72900MH2015PTC264680  
- accounts@iitms.co.in

Invoice No  
**2022-23/0696**

Dated  
**01-Nov-2022**

Delivery Note

Mode/Terms Of Payment

**Bank Details as follows**

Company Name - **Mastersoft ERP Solutions Pvt. Ltd.**  
Bank Name - **HDFC Bank Ltd**  
Branch Name - **Tilak Nagar Nagpur.**  
Account No - **50200056995017**  
IFSC Code - **HDFC0005927**

Supplier's Ref.

Other Reference(s)

Buyer's Order No  
IYM/2021-22/851-A/747

Dated  
28-Jun-2021

Despatch Document No

Dated

Terms of Delivery

PRINCIPAL,  
TILAK NAGAR COLLEGE OF ARTS, SCIENCE & COMMERCE  
TILAK NAGAR,  
WARI (EAST), MUMBAI - 400060

Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
<b>CLOUD BASED ERP CCMS</b> <i>SR. COLLEGE ACADEMIC MANAGEMENT INVOICE FOR THE PERIOD 2022-23</i>	<b>998319</b>	<b>3152.00 NO</b>	<b>75.00</b>	<b>NO</b>	<b>2,36,400.00</b>
<b>CGST@9%</b>			<b>9.00</b>		<b>21,276.00</b>
<b>SGST@9%</b>			<b>9.00</b>		<b>21,276.00</b>
<b>Total</b>					<b>2,78,952.00</b>

(in words) E. & O.E

**Rs Two Lakhs Seventy-Eight Thousand Nine Hundred Fifty-Two Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	<b>2,36,400.00</b>	<b>9.00</b>	<b>21,276.00</b>	<b>9.00</b>	<b>21,276.00</b>

Amount (in words) **Rupees Forty-Two Thousand Five Hundred Fifty-Two Only**

Buyer's PAN : AAJCM7667D

Declaration: We declare that this invoice shows the actual price of the goods and that all particulars are true and correct.

Interest will be charged 1.5% per month, if payment not within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD



*[Handwritten Signature]*

Authorised Signatory

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

**Most Trusted ERP Partner for Educational Campuses**

New Nandanwan, 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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21132 7

Inward No. 7108  
Date: 24/04/23  
File No:

W  
24-4-23

## Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> A NEW NANDANWAN OPP. PANDAV TECHNICAL NAGPUR - 27AAJCM7667D1Z4 - U72900MH2015PTC264680 - accounts@itms.co.in		Invoice No <b>2022-23/1739</b>	Dated <b>17-Mar-2023</b>
<b>Bank Details as follows</b> Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFSC Code - HDFC0005927		Delivery Note  Supplier's Ref.	Mode/Terms Of Payment  Other Reference(s)
PRINCIPAL, MAHARAJA YUSUF COLLEGE OF ARTS, SCIENCE & COMMERCE COLLEGE, KESHWARI (EAST), MUMBAI - 400060		Buyer's Order No IYM/2022/638	Dated 24-Mar-2022
		Despatch Document No	Dated
		Terms of Delivery	

No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST WEBSITE 50% SETUP INVOICE (15000/- + 10% GST = 177000/- )	998319	0.00 NO	1,50,000.00	NO	1,50,000.00
				9.00		13,500.00
				9.00		13,500.00
<b>Total</b>						<b>1,77,000.00</b>

E. & O.E

Amount (in words)

**Rupees One Lakhs Seventy-Seven Thousand Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	1,50,000.00	9.00	13,500.00	9.00	13,500.00

Tax Amount (in words)

Rupees Twenty-Seven 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.

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.

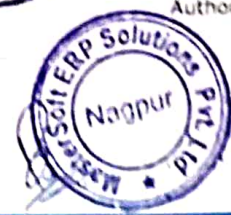
This is a System Generated Invoice. Signature is not required.

For MASTERSOFT ERP SOLUTIONS PVT LTD



*Impend*

Authorized Signatory



PT Done - 31/03/2023

Most Trusted ERP Partner for Educational Campuses