

MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No AUG/047/2019-20	Dated 01-Aug-2019
	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 IFS Code - SBIN0011144	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated
Buyer To, THE PRINCIPAL, NAND NIKETAN COLLEGE, WARORA, DIST - CHANDRAPUR	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION Student Billing For the period 01/04/19 to 31/07/19 CGST@9% SGST@9%	85238020	3184.00 NO	100.00	NO	3,18,400.00
				9.00		28,656.00
				9.00		28,656.00
Total						3,75,712.00

Amount Chargeable (in words)

E. & O.E

Rupees Three Lakhs Seventy-Five Thousand Seven Hundred Twelve Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	3,18,400.00	9.00	28,656.00	9.00	28,656.00

Tax Amount (in words) Rupees Twenty-Eight Thousand Six Hundred Fifty-Six 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%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -



[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Most Trusted ERP Partner for Educational Campuses

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