

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANVAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@litms.co.in	Invoice No 2020-21/0593	Dated 01-Dec-2020
	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 GNC/2019/9494	Dated 12-Apr-2019
Buyer To, THE PRINCIPAL, GURUNANAK COLLEGE OF ARTS SCIENCE & COMMERCE COLLEGE, MATUNGA MUMBAI.	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 2020-21	85238020	3141.00 NO	130.00	NO	4,08,330.00
	CGST@9%			9.00		36,749.70
	SGST@9%			9.00		36,749.70
	ROUNDED OFF					- 0.40
	Total					4,81,829.00

Amount Chargeable (in words) **Four Lakhs Eighty-One Thousand Eight Hundred Twenty-Nine Only** E. & O.E

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	4,08,330.00	9.00	36,749.70	9.00	36,749.70


Tax Amount (in words) Rupees Thirty-Six Thousand Seven Hundred Forty-Nine And Seventy 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



[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@litms.co.in / somanisv@litms.co.in

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pay in two parts

[Signature]
Guru Nanak College of Arts,
Science & Commerce,

