

## Tax Invoice

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

GSTN - 27AAJCM7667D124  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@itms.co.in

### 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

Buyer  
To,  
THE PRINCIPAL,  
GOPAL KRISHNA GOKHALE COLLEGE,  
B. WARD, SUBHASH ROAD KOLHAPUR,  
PIN-416012

Invoice No  
2020-21/0227

Dated  
01-Oct-2020

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No  
GKG/158/2019-2020

Dated  
31-May-2019

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 01/04/2020 TO 30/09/2020	85238020	660.00 NO	70.00	NO	46,200.00
	CGST@9%			9.00		4,158.00
	SGST@9%			9.00		4,158.00
Total						54,516.00

Amount Chargeable (in words)

E. & O.E

Rupees Fifty-Four Thousand Five Hundred Sixteen Only

Taxable Value		Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	46,200.00	9.00	4,158.00	9.00	4,158.00

Tax Amount (in words) Rupees Four Thousand One Hundred Fifty-Eight 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



*Principle*

Authorised Signatory

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

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 6111 sales@itms.co.in / somaniv@itms.co.in

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*Principle*  
Gopal Krishna Gokhale College,  
Kolhapur.



## Tax Invoice

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

GSTN - 27AAJCM7667D124  
CIN - U72900MH2015PTC264680  
E-MAIL - accounts@iltms.co.in

Invoice No  
2020-21/0228

Dated  
01-Oct-2020

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No  
GKG/69/2018-19

Dated  
18-Apr-2018

Despatch Document No

Dated

Terms of Delivery

### 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

Buyer  
To,  
THE PRINCIPAL,  
GOPAL KRISHNA GOKHALE COLLEGE,  
B.WARD, SUBHASH ROAD KOLHAPUR,  
PIN-416012

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 30/09/2020	85238020	888.00 NO	100.00	NO	88,800.00
	CGST@9%			9.00		7,992.00
	SGST@9%			9.00		7,992.00
	<b>Total</b>					<b>1,04,784.00</b>

Amount Chargeable (in words)

E. & O.E

**Rupees One Lakhs Four Thousand Seven Hundred Eighty-Four Only**

	Taxable Value	Central Tax	State Tax
		Rate	Amount
		Rate	Amount
<b>Total</b>	88,800.00	9.00	7,992.00

Tax Amount (in words) Rupees Seven Thousand Nine Hundred Ninety-Two 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



*AmRenale*

Authorised Signatory

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**Most Trusted ERP Partner for Educational Campuses**

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*Patrick W*  
Principal,  
Gopal Krishna Gokhale College,  
Kolhapur.



## 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

### 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

Buyer  
To,  
THE PRINCIPAL,  
GOPAL KRISHNA GOKHALE COLLEGE,  
B. WARD, SUBHASH ROAD KOLHAPUR,  
PIN-416012

Invoice No  
2020-21/0838

Dated  
01-Feb-2021

Delivery Note

Mode/Terms Of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No  
GKG/69/2018-19

Dated  
18-Apr-2018

Despatch Document No

Dated

Terms of Delivery

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS SR. COLLEGE STUDENT BILLING FOR THE PERIOD 01/10/2020 TO 01/02/2021	998319	2073.00 NO	100.00	NO	2,07,300.00
	CGST@9%			9.00		18,657.00
	SGST@9%			9.00		18,657.00
	<b>Total</b>					<b>2,44,614.00</b>

Amount Chargeable (in words)

E. & O.E

Rupees Two Lakhs Forty-Four Thousand Six Hundred Fourteen Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	2,07,300.00	9.00	18,657.00	9.00	18,657.00

Tax Amount (in words) Rupees Eighteen Thousand Six Hundred Fifty-Seven 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



*Pr. Ranele*

Authorised Signatory

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*Principal,*  
Gopal Krishna Gokhale College,  
Kolhapur.