

MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education...

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	Invoice No 2020-21/01343	Dated 31-Mar-2021
	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 26-Feb-2020
Buyer To, THE PRINCIPAL, SHRI BINZANI CITY COLLEGE, NAGPUR	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS STUDENT INVOICE FOR THE PERIOD 2020-21	998319	2432.00 NO	80.00	NO	1,94,560.00
	CGST@9%			9.00		17,510.40
	SGST@9%			9.00		17,510.40
	ROUNDED OFF					0.20
	Total					2,29,581.00

Amount Chargeable (in words)

E. & O.E

Rupees Two Lakhs Twenty-Nine Thousand Five Hundred Eighty-One Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,94,560.00	9.00	17,510.40	9.00	17,510.40

Tax Amount (in words)

Rupees Seventeen Thousand Five Hundred Ten And Forty 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



Am Benole

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@iitms.co.in / somanisiv@iitms.co.in
Offices At

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SHREE BINZANI CITY COLLEGE NAGPUR

Student & Fees Collection details for CMS payment

Sr.No	Unit	No. of students	Actual Collection (per stu. Ru.100/-)	Collect Fee	Pay to CMS (per stu. Ru.80/-)	GST
1	Sr college	672	67200	64636	53760	9676.8
2	Jr. College	430	43000	43300	34400	6192
3	PG	418	41800	41329	33440	6019.2
4	NG	612	61200	61200	48960	8812.8
5	BBA	206	20600	20600	16480	2966.4
6	BCCA	94	9400	9320	7520	1353.6
	Total	2432	243200	240385	194560	35020.8

Total	9677	59000	122437
	40592	39459	40592
	57773	19446	39459
	1354	8874	57773
	288581		19446



(Signature)

(Signature)

Dr. S.G. Metre
Principal
Shri Binzani City College
Nagpur.

MasterSoft

ERP Solutions Pvt. Ltd

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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	Invoice No 2021-22/0340	Dated 08-Oct-2021
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 26-Feb-2020
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	Despatch Document No	Dated
	Terms of Delivery	
Buyer To, THE PRINCIPAL, SB CITY COLLEGE UMRED RD, SAKKARDARA RD, RAGHUJI NAGAR, NAGPUR-440009		

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021 CGST@9% SGST@9% ROUNDED OFF	998319	2093.00 NO	80.00	NO	1,67,440.00
				9.00		15,069.60
				9.00		15,069.60
						- 0.20
	Total					1,97,579.00

E. & O.E

Amount Chargeable (in words)

Rupees One Lakhs Ninety-Seven Thousand Five Hundred Seventy-Nine Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,67,440.00	9.00	15,069.60	9.00	15,069.60

Tax Amount (in words) Rupees Fifteen Thousand Sixty-Nine And Sixty Paise Only

Company's PAN : AAJCM7667D

Declaration
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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



M. Benale

Authorised Signatory

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SHREE BINZANI CITY COLLEGE NAGPUR

Student & Fees Collection details for CMS payment FOR THE MONTH OF 1/4/2021 TO 30/09/2021

Sr.No	Unit	No. of students	Actual Collection (per stu. Ru.100/-)	Collect Fee	Pay to CMS (per stu. Ru.80/-)	GST	Total amt paid to CMS
1	Sr college	637	63700	108008	50960	9172.8	60132.8
2	Jr. College	393	39300	39034	31440	5659.2	37099.2
3	PG	222	22200	36291	17760	3196.8	20956.8
4	NG	581	58100	109440	46480	8366.4	54846.4
5	BBA	159	15900	27040	12720	2289.6	15009.6
6	BCCA	101	10100	17352	8080	1454.4	9534.4
	Total	2093	209300	337165	167440	30139	197579.2



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