

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@iltms.co.in | Invoice No 2022-23/0523 | Dated 20-Sep-2022 |
| | Delivery Note | Mode/Terms Of Payment |
| 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 IFSC Code - HDFC0005927 | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No | Dated 26-Feb-2020 |
| Buyer To, THE PRINCIPAL, SB CITY COLLEGE UMRED RD, SAKKARDARA RD, RAGHUJI NAGAR, NAGPUR-440009 | Despatch Document No | Dated |
| | Terms of Delivery | |

| Sr. No | Description Of Goods | HSN/SAC | Quantity | Rate | Per | Amount |
|--------|---|---------|------------|-------|-----|--------------------|
| 1 | CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/04/2022 TO 31/08/2022 CGST@9% SGST@9% ROUNDED OFF | 998319 | 1227.00 NO | 80.00 | NO | 98,160.00 |
| | | | | 9.00 | | 8,834.40 |
| | | | | 9.00 | | 8,834.40 |
| | | | | | | 0.20 |
| | Total | | | | | 1,15,829.00 |

E. & O.E

Amount (in words)

Rupees One Lakhs Fifteen Thousand Eight Hundred Twenty-Nine Only

| | Taxable Value | Central Tax | | State Tax | |
|--------------|---------------|-------------|----------|-----------|----------|
| | | Rate | Amount | Rate | Amount |
| Total | 98,160.00 | 9.00 | 8,834.40 | 9.00 | 8,834.40 |

Tax Amount (in words)

Rupees Seventeen Thousand Six Hundred Sixty-Eight And Eighty 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



Anirudh

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

1408-A, New Nandanvan, Nagpur-9 (MB) India. PH: 0712-2713700/06/07 MOB.: +91888 888 0394 / 800 861 6111 sales@iltms.co.in / somaniv@iltms.co.in

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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@litms.co.in | | Invoice No 2022-23/1168 | Dated 31-Dec-2022 | | | |
|---|--|---|-----------------------------|-----------|-----------|--------------------|
| 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 | | Delivery Note | Mode/Terms Of Payment | | | |
| Supplier's Ref. | | Other Reference(s) | | | | |
| Buyer's Order No | | Dated 26-Feb-2020 | | | | |
| Buyer To, THE PRINCIPAL, SB CITY COLLEGE UMRED RD, SAKKARDARA RD, RAGHUJI NAGAR, NAGPUR-440009 | | Despatch Document No | Dated | | | |
| Terms of Delivery | | | | | | |
| Sr. No | Description Of Goods | HSN/SAC | Quantity | Rate | Per | Amount |
| 1 | CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/09/2022 TO 30/12/2022 CGST@9% SGST@9% ROUNDED OFF | 998319 | 1474.00 NO | 80.00 | NO | 1,17,920.00 |
| | | | | 9.00 | | 10,612.80 |
| | | | | 9.00 | | 10,612.80 |
| | | | | | | 0.40 |
| | Total | | | | | 1,39,146.00 |
| Amount (in words) | | | | | | E. & O.E |
| Rupees One Lakhs Thirty-Nine Thousand One Hundred Forty-Six Only | | | | | | |
| Taxable Value | | Central Tax | | State Tax | | |
| | | Rate | Amount | Rate | Amount | |
| Total | | 9.00 | 10,612.80 | 9.00 | 10,612.80 | |
| Tax Amount (in words) | | Rupees Twenty-One Thousand Two Hundred Twenty-Five And Sixty 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. | | For MASTERSOFT ERP SOLUTIONS PVT LTD   Authorised Signatory | | | | |
| NOTE:- Interest will be charged 1.5% per month, if payment not received within 35 days from the date of this Invoice | | | | | | |

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. :0712-2713705/00/07 MOB. : +91888 888 3394 / 800 661 6111 sales@litms.co.in / somantav@litms.co.in
 Offices At

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| SHREE BINZANI CITY COLLEGE NAGPUR | | | | | | | | |
|--|--------------|-----------------|---------------------------------------|---------------|--------------------------------|--------------|-----------------------|-------------|
| Student & Fees Collection details for CMS payment for the period of 01/04/2022 to 31/08/2022 | | | | | | | | |
| 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 | TDS 2% |
| 1 | Sr college | 323 | 32300 | 32300 | 25840 | 4651 | 30491 | 517 |
| 2 | Jr. College | 327 | 32700 | 18629 | 26160 | 4709 | 30869 | 523 |
| 3 | PG | 223 | 22300 | 22300 | 17840 | 3211 | 21051 | 357 |
| 4 | NG | 221 | 22100 | 22100 | 17680 | 3182 | 20862 | 354 |
| 5 | BBA | 88 | 8800 | 8800 | 7040 | 1267 | 8307 | 141 |
| 6 | BCCA | 45 | 4500 | 4500 | 3600 | 648 | 4248 | 72 |
| | Total | 1227 | 122700 | 108629 | 98160 | 17669 | 115829 | 1963 |

| SHREE BINZANI CITY COLLEGE NAGPUR | | | | | | | | |
|--|--------------|-----------------|---------------------------------------|---------------|--------------------------------|--------------|-----------------------|-------------|
| Student & Fees Collection details for CMS payment for the period of 01/09/2022 to 31/12/2022 | | | | | | | | |
| 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 | TDS 2% |
| 1 | Sr college | 353 | 35300 | 35300 | 28240 | 5083 | 33323 | 565 |
| 2 | Jr. College | 203 | 20300 | | 16240 | 2923 | 19163 | 325 |
| 3 | PG | 331 | 33100 | 33100 | 26480 | 4766 | 31246 | 530 |
| 4 | NG | 413 | 41300 | 41300 | 33040 | 5947 | 38987 | 661 |
| 5 | BBA | 90 | 9000 | 9000 | 7200 | 1296 | 8496 | 144 |
| 6 | BCCA | 84 | 8400 | 8400 | 6720 | 1210 | 7930 | 134 |
| | Total | 1474 | 147400 | 127100 | 117920 | 21226 | 139146 | 2358 |

