

## Tax Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> A NEW NANDANWAN OPP. PANDAV TECHNOC NAGPUR - 27AAJCM7667D124 - 072900MH2015PTC264680 - accounts@litms.co.in	Invoice No <b>2021-22/1053</b>	Dated <b>24-Jan-2022</b>
	Delivery Note	Mode/Terms Of Payment
<b>Bank Details as follows</b> Party Name - <b>Mastersoft ERP Solutions Pvt. Ltd.</b> A/c Name - <b>HDFC Bank Ltd</b> Branch Name - <b>Tilak Nagar Nagpur.</b> Account No - <b>50200056995017</b> Code - <b>HDFC0005927</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No GKG/69/2018-19	Dated 18-Apr-2018
THE PRINCIPAL, GOPAL KRISHNA GOKHALE COLLEGE, WARD, SUBHASH ROAD KOLHAPUR, MH-416012	Despatch Document No	Dated
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> SR COLLEGE INVOICE FOR THE PERIOD 01/10/2021 TO 21/01/2022	998319	1910.00 NO	100.00	NO	1,91,000.00
	CGST@9%			9.00		17,190.00
	SGST@9%			9.00		17,190.00
<b>Total</b>						<b>2,25,380.00</b>

Am Chargeable (in words) E. & O.E

**Rupees Two Lakhs Twenty-Five Thousand Three Hundred Eighty Only**


	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	1,91,000.00	9.00	17,190.00	9.00	17,190.00


Tax Amount (in words) **Rupees Seventeen Thousand One Hundred Ninety 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

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

  
**For MASTERSOFT ERP SOLUTIONS PVT LTD**

  
**Authorised Signatory**

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

**Most Trusted ERP Partner for Educational Campuses**

156-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2712705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@litms.co.in / aomanisv@litms.co.in

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