



SANTAJI MAHAVIDYALAYA, NAGPUR-15

Pt. Jawaharlal Nehru Marg , Nagpur -15

Website:www.santajicollege.ac.in, E-mail;santajicollege@gmail.com

Bill : Lib-man Software



IT IS THE MASTER'S SOFTWARE

1456-A, New Nandanvan, Nagpur-9 (MS) India
Ph : 0712-2710 900, 3292 768 Fax : 2710 909
Email : itmsindia@yahoo.co.in, somanisv@yahoo.co.in
Visit us at www.itmsindia.biz, www.libman.org

TAX INVOICE				
To, The Principal Santaji College, Nagpur		Inv. Sl. No. - 02-2008/024 Date - 14/02/2008 Order No - SMV/2007- 08/10022 Date - 31/01/2008 Payment Terms - Date & Time of Delivery		
Sr. No.	Particulars	Qty.	Rate Rs.	Amount Rs.
1.	Supply of Library Management System Lib-man Software	1	30,000.00	30,000.00
Rs. In Words : Thirty One Thousand Two Hundred Only		Sub Total		30,000.00
		VAT 4 %		1,200.00
VAT TIN 27890104170V w.e.f. 01-04-2006 CST TIN 27890104170C w.e.f. 01-04-2006		Grand Total		31,200.00
"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act. 2002 is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and is shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid" Always assuring best services		For It Is The Master's software  Authorised Signatory		

AMC-Cloud Based Lib-man Software:



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D124 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Invoice No 2021-22/1198	Dated 31-Jan-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 To, THE PRINCIPAL, SANTAJI MAHAVIDYALAYA, JAWAHARLAL NEHRU MARG, NAGPUR.		Buyer's Order No SMV/7328/2018-19	Dated 22-Feb-2019
		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 2021-22	998319	3176.00 NO	59.32	NO	1,88,400.32
	CGST@9%			9.00		16,956.03
	SGST@9%			9.00		16,956.03
	ROUNDED OFF					- 0.38
	Total					2,22,312.00

Amount Chargeable (in words)

E. & O.E

Amount in words: Rupees Two Lakhs Twenty-Two Thousand Three Hundred Twelve Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,88,400.32	9.00	16,956.03	9.00	16,956.03

Tax Amount (in words) Rupees Sixteen Thousand Nine Hundred Fifty-Six And Three 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 Nandanwan, Nagpur-9 (MS) India. PH: 0712-271375/06/07 MOB.: +91988 688 3394 / 880 561 6111 sales@iitms.co.in / somaniv@iitms.co.in
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[Signature]
Principal
Santaji Mahavidyalaya
Nagpur-45