₹ <u>47201-</u>		Date: 14/8-19
Debit		
Paid to System Technolog	ies	
Rupees (in words) Four tharea	nd geven h	undred twenty only
Rupees (in words)		N 11.4 C. e. D
by Cash / Cheque No. 752963	Drawn on .	NIKUSIB
Being payment made to	System toct	mologies for repairing
Being paymers.	7	
Sony projector in college	5,	
Prepared by	Received f	the Above amount by Cash/Cheque
Prepared by		
Checked by		
Approved by	.00	Sandeep Vearing.
M /	www.	2011

President



Hon. Secretary

Receiver's Signature

Voucher No.

PRINCIPAL

SYSTEM TECHNOLOGIES

C/15, SHANTA ASHSISH, TANAJI MALUSARE MARG, VILE PARLE (WEST), MUMBAI – 400056. MOBILE: 9892253582 narendrasalvi@gmail.com

TAX INVOICE

Buyer :				INVOICE No.	: 18-19/S-35
JES Co				DATE	: 01/03/19
Caves	Road, Jogeshwari (E), ai-400060.			PO No.	
Mullipa	u100000.			DATE	
				Remark:	
SR NO	PARTICULARS	SAC CODE	QTY	RATE	AMOUNT
1	Repairing charges of Sony Projector	998713	1		4000.00
	CHEQUE/CASH Dt::14-3-19 Amt: 47201- No.:-752963	Jogeshwa Hon. Sect		olf of on Society President CGST 9% SGST 9%	360.00 360.00
(Rupee	s four thousand seven hundred twer	nty only)		Total	4720.00

GSTIN/UIN: 27BBEPS8194K1ZU

TERMS & CONDITIONS FOR SALE:

- 1. Goods once Sold will not be taken back
- 2. Interest @24% p.a. will be charged for delayed payment.
- 3. We do not accept any responsibility for damages, loss or delay in transit.
- 4. WARRANTY VOID IF PAYMENT COMMITMENT FAILED, BOUNCED CHEQUE IS ALSO FAILED COMMITMENT

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

ORDANGEROE, SCIENCE & INFORMATION

TECHNOLOGY

For System Technologies

Authorised Signatory

JOGESHWARI EDUCATION SOCIETY'S COLLEGE OF COMMERCE SCIENCE & INFORMATION TECHNOLOGY

Caves Road, Jogeshwari (E), Mumbai-400 060.

Voucher No.

₹4,720			Date: 30-3-19
	2 8 8	4 40-20 _{50.1}	
Debit			
Paid to Sys	stem Technological	ogies	
Rupees (in word	ds) Four thousar	nd Seven hur	dred twenty only
by Cash / Cheq	ue No. 753009	Drawn on	NKGBB
Being paym	ent made to	System tochr	nologies for worked
	college for ffice. F		
Prepared by _	Madam	Received the	Above amount by Cash/Cheque
Checked by _	î,		
Approved by		wan	Sandoep Vering.
	Hon. Secretary	President	Receiver's Signature
		BY LA B	



PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S

COLLEGE OF COMMERCE SCIENCE

& INFORMATION TECHNOLOGY Caves Road, Jogeshwari (E), Mumbai-400 060.

SYSTEM TECHNOLOGIES

C/15, SHANTA ASHSISH, TANAJI MALUSARE MARG, VILE PARLE (WEST), MUMBAI – 400056. MOBILE: 9892253582 narendrasalvi@gmail.com

TAX INVOICE

Buyer:				INVOICE No.	: 18-19/S-34
JES Co	illege			DATE	: 01/02/19
	Road, Jogeshwari (E),			PO No.	•
Mumba	ai-400060.			DATE	•
				Remark:	
SR NO	PARTICULARS	SAC CODE	QTY	RATE	AMOUNT
1	Windows & All Essential Software Installation on Lenovo ThinkCentre Desktop Computer System	998713	5	800.00	4000.00
	For and behalf of Jogeshwari Education Society	Dt.:3C Amt.: 4,7 No.: 755	1201:	9	
	Hon. Secretary President			CGST 9% SGST 9%	360.00 360.00
(Rupe	es four thousand seven hundred twen	ty only)		Total	4720.00

GSTIN/UIN: 27BBEPS8194K1ZU

TERMS & CONDITIONS FOR SALE:

- 1. Goods once Sold will not be taken back
- 2. Interest @24% p.a. will be charged for delayed payment.
- 3. We do not accept any responsibility for damages, loss or delay in transit.
- 4. WARRANTY VOID IF PAYMENT COMMITMENT FAILED, BOUNCED CHEQUE IS ALSO FAILED COMMITMENT

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct,

For System Technologies

Authorised Signatory

01 11 30 13



PRINCIPAL

			Voucher N	No.
₹ 18,000	<u>Ĺ</u>		Date : 27-	3-19
Debit				
Paid to Sign	rum ITechnolog	y Put. Ltd.		
Rupees (in wor	ds) Eighteen the	rusand only		
by Cash / Cheq	ue No. <u>152074</u>	Drawn on	YKGSB	
Being AMC O	charges.	Bignum ITech	nology of	IES college.
7			, 1	\$ 15 · · ·
Prepared by	nkoeslam	Received the	Above amount	by Cash/Cheque
Checked by			8	
Approved by		y	zhm ^g	's Signature
	Hon Secretary	President	Receiver	's Signature





SIGNUM ITECHNOLOGY PRIVATE LIMITED

Signum House, Tripathi Nagar, Opp Mahakali Caves, Last Bus Stop, Mahakali Caves, Andheri (East), Mumbai, Maharashtra - 400 093. Tel.: 022 28377054 Mob.: +91-7666 250540

Invoice #UNSIT20181910 Invoice Date: 01/10/2018, Monday Due Date: 15/ii/0//2018/ Monday

Invoiced To JES Degree College. Jogeshwari East, Mumbai-400 060.



CHEQUE / CASH DI: 27-3-19 Amt.: 18,000 1 ----No.: 752974.....

CONTROL CONTROL WATER CONTROL	T I I I I I I I I I I I I I I I I I I I	T D & Sales	
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loc.	Transfer of the second		
		。在1612年中的1914年中的1914年	
		en antigen per en en la companya de	Nacional contrata de la companya de
F-College Management Application (A)	I(C)		10000 00
E-College Management Application (A)			48000.00
	423 to contract to the secretary substitutes and the Annie of the Annie of the Section 1995.		A CONTROL OF THE PARTY OF THE P
AMC Charges for E-CMA			
I CATVIA A HOLYPS IN COAT IVIA			

From 01/10/2018 To 30/09/2019

	- Sub Total	48000.00
	SGST 9%	4320.00
A property of the second secon	CGST 9%	4320.00
Deschelor	Grand Total	56640.00

PRINCIPAL

JOGESHWARI EDUCATION SOCIETY'S

Bank Details

A INFORMATION TEGLINOLOGY

Bank Name

PMC Boakes Road, Jogeshwari (E), Mumbai-400 060.

Branch

Poonam Nagar

Account No

004110100006227

IFSC Code

PMCB0000004

Authorized Signatory

For Signum ITechnology Pvt. Ltd.

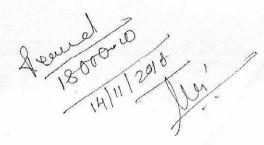
GSTIN: 27AAPCS5234C1Z

Make all cheques payable to Signum ITechnology Pvt. Ltd.

For and behalf of JogAshwari Education Seciety

Hon. Secretary





			Voucher No.	(4)
₹ 5,4001			Date : 30-3-19	- 11
		4 5		N + 1
Debit				-
Paid to Fall	inet			
Rupees (in word	ds) Five thousand	d four hundred	only	1927
by Cash / Cheq	ue No. <u>753003</u>	Drawn on	NKGSB	
Being Mun	nent made to f	asynet for 3	month.	
, ,			* **	55 55 1 288
Prepared by _	Vadam	Received the	Above amount by Cash/C	heque
Checked by				
Approved by	M	1911	Dr.	
	Hon. Secretary	President	Receiver's Signatu	re



JOGESHWARI EDUCATION SOCIETY'S
COLLEGE OF COMMERCE SCIENCE
& INFORMATION TECHNOLOGY

& INFORMATION TECHNOLOGIA (Caves Road, Jogeshwari (E), Mumbai-400 060.

Easynet

Reg.Off:-Shop No. 16 Subhash Road, Near Sattelite Park, Jogeshwari (East) Mum - 60

E-mail:-easynetmumbai@in.com,PHNO:-9833190093.

	Reg Off:-Shop No. 16 Subh Near Sattelite Park, Jogesh Mum -60	ash Road,	InvoiceNO. NE / 7422			29/03/2019. rmsofPayment
je	Jes Jes ogeshwari education society , jog numbai 4000060	eshwari east ,	Supplier'sre	ef	OtherRef	rence(s)
	URRENTfrom Fab 2019 and ma	arch 2019and	Buyer'sOrd		Date	
aj SI Vo	oril 2019 DescriptionofGoods	Quantity		per	Disc.%	Amount
1	4 mbps speed for 30 days	3		1800		5400.00
			or and behalf ari Education cretary			
	TOTAL					5400.00

AmountChargeable(Inwords)
Rs. Five Thousand Four hundred.
Chg in the name of EASYNET





PRINCIPAL'

CUSTOMER ACKNOWLEDGEMENT SR NO:

Received application for RTGS / NEFT Vide Cheque No. 812615 of Account No.006100100003128for remitting sum of Rs. 93,503 | through RTGS/NEFPto Account No.34979484917 of Beneficiary to State Bank of India Bank with IFSC Code SBIN0011144 of Branch Mandyan City Nagpur State: Maharash tra

Time: _____a.m./p.m.
Date: 22/10/2019
Branch: Jageshwari (E)



GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India	Supplier's Ref.	Other Reference(s)
## Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Buyer's Order No	Dated 10-Jul-2018
Buyer To, THE SECRETARY,	Despatch Document No	Dated
JOGESHWARI EDUCATION SOCIETY, "SARASWATI BAUG,HINDU FRIENDS SOCIETY "SAD,JOGESHWARI (EAST), MUMSAI-400060	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION STUDENT BILLING FOR THE PERIOD 2019-20	85238020	1304.00 NO	120.00	NO	1,56,480.00
Terote solutions (Ipa Const.)	CGST@9% SGST@9%		nd habalf of	9.00 9.00		14,083.20 14,083.20



Ishelar

PRINCIPAL

MasterSoft ERP Solutions Pvt. Ltd

Accelerating education.

Invoice

1456-	RSOFT ERP SOLUTIONS PVT LTD, A NEW NANDANWAN OPP. PANDA ECHNIC NAGPUR	v		oice No T/057/201 9	9-20	Date	d Oct-2019	
GSTN CIN E-MAIL	- 27AAJCM7667D1Z4 - U72900MH2015PTC264680 - accounts@iitms.co.in		Del	livery Note		Mode	e/Terms (Of Payment
Our Ba	nk Details as follows		Sup	oplier's Ref.		Othe	r Referen	re(s)
2002	y Name - Mastersoft ERP s ame - State Bank of In Name - Nandvan Nagpui No - 34979484917			er's Order No		Date		uc(s)
Buyer To, THE SEC	CRETARY,		Dest	patch Docume	ent No	Date	d	
,SARA	Wari Education Society, Swati Baug,Hindu Friends Socie Dgeshwari (East), -400060	ΤΥ	Tern	ns of Delivery			***	
Sr. No	Description Of Goods CLOUD BASED ERP SOLUTION		/SAC	Quantity		Rate	Per	Amount
	STUDENT BILLING FOR THE PERIOD 20.	19-20 CGST@9% SGST@9%	88020	1304.00 No		9.00	NO	1,56,480.0 14,083.20 14,083.20
11	20/10/10/ 92:	323 180	shwari	end behalf of Education S				
Amount Ch	20/ 120 sited 92	323 180	shwari	Education S	Society			- 0.40
	one Lakhs Eighty-Four Thousand	323 180 Hon.	Secret	Education S	3 Murue			- 0.40 1,84,646.00
	hargeabel lithwords No	323 180 Hon.	Secret	Education Stary Pro	3 Murue		St	
	one Lakhs Eighty-Four Thousand	Joge Joge Joge Joge Joge Joge Joge Joge	Secret	Education Stary Pro	Society 3 Nu * v.e. esident		St	- 0.40 1,84,646.00 E. & O.E
Rupees	One Lakhs Eighty-Four Thousand	Joge Joge Joge Joge Joge Joge Joge Joge	Kawari Secret	Education Stary Pro	Society And the esident			- 0.40 1,84,646.00 E. & O.E
Rupees Tax Amount Company's Declaration Ver Declaration Ver Declaration Ver Declaration Ver Declaration Ver Declaration Ver Declaration	One Lakhs Eighty-Four Thousand Total Int (in words) Rupees Fourteen S PAN: AAJCM7667D The that this invoice shows the actual principle and that all particulars are true and conterest will be charged 1.5%. If payments the charged 1.5%. If payments are true and conterest will be charged 1.5%. If payments are true and conterest will be charged 1.5%. If payments are true and conterest will be charged 1.5%. If payments are true and conterest will be charged 1.5%.	Joge 323 Hon. 1 80 Hon. Six Hundred Forty-Six Taxable Value 1,56,480 Thousand Eighty-Three And Contract. The property of	Secret Only	Education Start Production Start Product	Amount 14,083.20		9.00 PFT ERP SO	- 0.40 1,84,646.00 E. & O.E ate Tax Amount
Rupees Tax Amount Company's Declaration Ver Declaration Ver Declaration Ver Declaration Ver Declaration Ver Declaration Ver Declaration	Total In t (in words) Rupees Fourteen S PAN: AAJCM7667D The that this invoice shows the actual principle and that all particulars are true and conterest will be charged 1.5%, If payments are the date of this Invoice	Joge 323	Conly Only	Ce Rate 9.00 hty Paisa Only	esident Amount 14,083.20		9.00 PFT ERP SO	- 0.40 1,84,646.00 E. & O.E ate Tax Amount 14,083.20 DLUTIONS PVT LTD
Rupees Tax Amount Company's Declaration Ver D	One Lakhs Eight Four Thousand Total Int (in words) Rupees Fourteen S PAN: AAJCM7667D In and that this invoice shows the actual price and that all particulars are true and conterest will be charged 1.5%, If payment days from the date of this Invoice This is	Jogo 323 180 Hon. Six Hundred Forty-Six Taxable Value 1,56,480 Thousand Eighty-Three A Ince or the goods orrect. No.: 812. Sa System Generated Invoice of System Ge	Conly Co	Ce Rate 9.00 hty Paisa Only	esident ntral Tax Amount 14,083.20	STERSO	9.00 PFT ERP SO Au	1,84,646.00 E. & O.E ate Tax Amount 14,083.20 DLUTIONS PVT LTD

COLLEGE OF COMMERCE, SCIENCE

& INFORMATION

TECHNOLOGY

Jogeshwari (E)

MBA1-400 C

PRINCIPAL



Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR	Invoice No OCT/057/2019-20	Dated 10-Oct-2019	
GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Delivery Note	Mode/Terms Of Payment	
Our Bank Details as follows Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - State Bank of India	Supplier's Ref.	Other Reference(s)	
## Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Buyer's Order No	-Dated 10-Jul-2018	
Buyer To, THE SECRETARY, TOGESHWARD EDUCATION SOCIETY	Despatch Document No	Dated	
JOGESHWARI EDUCATION SOCIETY, ,SARASWATI BAUG,HINDU FRIENDS SOCIETY .:JAD,JOGESHWARI (EAST), MUMBAI-400060	Terms of Delivery	1	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION STUDENT BILLING FOR THE PERIOD 2019-20 CGST@9% SGST@9% ROUNDED OFF	85238020	1304.00 NO	9.00 9.00 9.00	NO	1,56,480.00 14,083.20 14,083.20 - 0.40
	Total					1,84,646.00

Amount Chargeabel (in words)

Rupees One Lakhs Eighty-Four Thousand Six Hundred Forty-Six Only

E. & O.E

	Taxable Value	Ce	entral Tax	State Tax	
		Rate	Amount	Rate	Amount
Total	1,56,480.00	9.00	14,083.20	9.00	14,083.20

Tax Amount (in words)

Rupees Fourteen Thousand Eighty-Three And Twenty Paisa 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%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD

ringly ge



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@litms.co.in / somanisv@litms.co.in Offices At

Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmedabad Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

JOGESHWARI EDUCATION SOCIETY'S COLLEGE OF COMMERCE SCIENCE

& INFORMATION TECHNOLOGY Caves Road, Jogeshwari (E), Mumbai-400 060, Jogeshwari Education Society's

JES JUNIOR COLLEGE OF COMMERCE & SCIENCE

ARVIND GANDBHIR HIGH SCHOOL CAMPUS, CAVES ROAD, JOGESHWARI (EAST), MUMBAI-400060

Student MIS Basic Coursewise

Session:2019-2020

From Date : - To : -

Sr. No.	BasicCourse		Male	Female	Other	Total
Course :	All Courses					
1	Basic Course	BACHELOR OF ACCOUNTING AND FINANCE	54	58	o T	112
2	Basic Course	BACHELOR OF COMMERCE	197	253	0	450
3	Basic Course	BACHELOR OF MANAGEMENT STUDIES	62	33	0	. 95
4	Basic Course	BACHELOR OF SCIENCE- INFORMATION TECHNOLOGY	30	5	0	35
5	Basic Course	JUNIOR COMMERCE	295	241	0	536
6	Basic Course	JUNIOR SCIENCE	46	30	0	76
		Course Wise Total :	684	620	0	1304
		Total:	684	620	0	1304

COLLEGE OF COMMERCE, SCIENCE MITTECHNOLOGY COMMERCE, SCIENCE SCIENCE COMMERCE, SCIEN

PRINCIPAL



MasterSoft

ERP Solutions Pvt.Ltd.

Accelerating education

1456-A, New Nandanvan, Nagpur - 440009 MS India Phone - 0712-2710900, 2710909 Fax: 0712 - 2713710 Email: sales@iitms.co.in Web Site: www.iitms.co.in

Receipt No.

2020

Date: 80/03/2019

To, The Peincipal Hon Secrepary Received with thanks from

Jogeshwas Education

One Hyndreed Thousand the sum of Rs. _

Only

in Cash/D.D. / Cheque No. .

dated.

drawn on MKGSB Bank

against Invoice No.

for Cloud BH)

For MasterSoft ERP Solutions Pvt.Ltd.

Rs. 90129 F



Authorised Signature



PRINCIPAL-

Voucher No.

₹ 90,128	<u></u>	8	Date ; 2-5-19
		- M - W	* *
Debit			
Paid to Mas	tersoft ER	P Solutions Pit	· Ltd ·
Rupees (in word	s) Ninety L	howand one hi	undred twenty eightonly
by Cash / Chequ	ie No. <u>75302</u>	Drawn on _	NKGSB
Being Rala	nced amai	unt made to Ma	sufersoft ERP solutions.
Put Itd.			
Prepared by _	Nadam	Received the	e Above amount by Cash/Cheque
Checked by _			
Approved by	b	1911	daile.
	Hon. Secretary	President	Receiver's Signature
<u> </u>		and the state of t	



MasterSoft

ERP Solutions Pvt. Ltd. Accelerating education Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV	Invoice No JAN/039/2018-19	Dated 24-Jan-2019	
POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680	Delivery Note	Mode/Terms Of Payment	
E-MAIL - accounts@iitms.co.in Our Bank Details as follows Company Name - MasterSoft ERP Solutions Pvt.Ltd.	Supplier's Ref.	Other Reference(s)	
Bank Name - State Bank of India. Branch Name - Nandanvan Nagpur. Account No - 34979484917 IFS Code - SBIN0011144	Buyer's Order No	Dated 10-Jul-2018	
Buyer To, LE SECRETARY.	Despatch Document No	Dated	
GESHWARI EDUCATIONAL SOCIETY 21,SARASWATI BAUG,HINDU FRIENDS SOCIETY ROAD,JOGESHWARI (EAST), MUMBAI-400060	Terms of Delivery		

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION For The Session 2018-2019	(,), (1273.00 NO	120.00	NO	1,52,760.00
	CGST@9% SGST@9% ROUNDED OFF		A I I I I I I I I I I I I I I I I I I I	9.00		13,748.40 13,748.40 0.20
	Total	Amt. 90,	28 3024	249500044		1,80,257.00

Amount Chargeabel (in words)

E. & O.E

Rupees One Lakhs Eighty Thousand Two Hundred Fifty-Seven Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,52,760.00	9.00	13,748.40	9.00	13,748.40

Tax Amount (in words)

Rupees Thirteen Thousand Seven Hundred Forty-Eight And Forty Paisa Only

Company's PAN: AAJCM7667D

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%, If payment not received within 35 days from the date of this Invoice

This is a Computer Generated Invoice

180257 90129

Balanced.90128

FOR MASTERSOFT ERP SOLUTIONS PVT LTD

thorised Signatory

Most Trusted ERP Partner for Educational Campuses

56-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB : +91888 888 3394 / 860 561 6111 sales (MS) India. PH. :0712-2713705/06/07 MOB : +91888 888 3394 / 860 561 6111 sales (MS) India. PH. :0712-2713705/06/07 MOB : +91888 888 3394 / 860 561 6111 sales (MS) India.

Delhi • Noida • Mumbai • Hyderabad • Jaipur • Ahmedad • Raipur • Chennal • Bhopal • Agartala • Aizawl • Imphal • Bagalkot • Indore • Mysore • Surat • Palakkad • Coimbalore • Nagplir • Nagp

& INFORMATION TECHNOLOGY Caves Road, Jogeshwari (E), Mumbai-400 060.

galuru • Jamshedpur NF AMRAING ab Karad

Jalgoan TECHNOLOGY

- /			voucher No.
₹ 90/29 1-			Date: 5-3-19
Debit			
Paid to Masterso	PE EPR SO	lutione Put. 1td.	
Rupees (in words)	Yinety tho	ward one hum	dred twenty rine only
by Cash / Cheque No	. 7529 52	Drawn on	VIKGSB
Being paymer	it made to	- Mountersoft E	RP Solutions Put Ltd.
7			
Prepared by	Moder	Received the	Above amount by Cash/Cheque
Checked by			100 pc
Approved by	la	O.A	Zaishah
\		1 PM	Zeris h
H	on. Secretary	President	Receiver's Signature
			9673232896



MasterSoft

ERP Solutions Pvt. Ltd.

Accelerating education...Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV	Invoice No JAN/039/2018-19	Dated 24-Jan-2019
POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows Company Name - MasterSoft ERP Solutions Pvt,Ltd. Bank Name - State Bank of India.	Supplier's Ref.	Other Reference(s)
State Bank of India. Branch Name - Nandanvan Nagpur. Account No - 34979484917 FS Code - SBIN0011144	Buyer's Order No	Dated 10-Jul-2018
Buyer To, ''E SECRETARY,	Despatch Document No	Dated
JESHWARI EDUCATIONAL SOCIETY 21,SARASWATI BAUG,HINDU FRIENDS SOCIETY ROAD,JOGESHWARI (EAST), MUMBAI-400060	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION For The Session 2018-2019		1273.00 NO	120.00	NO	1,52,760.00
	CGST@9%			9.00		13,748.40
	SGST@9%			9.00		13,748.40
	ROUNDED OFF					0.20
	Total					1,80,257.00

Amount Chargeabel (in words)

E. & O.E

Rupees One Lakhs Eighty Thousand Two Hundred Fifty-Seven Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,52,760.00	9.00	13,748.40	9.00	13,748.40

Tax Amount (in words)

Rupees Thirteen Thousand Seven Hundred Forty-Eight And Forty Paisa 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%, If payment not received within 35 days from the date of this Invoice

For MASTERSOFT ERP SOLUTIONS PVT LTD

Acthorised Signatory

PRINCIPAL!

JOGESHWAR EDUCATION SOCIETY'S

DELEGE OF COMMERCE SCIENCE & INFORMATION TECHNOLOGY

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