

5/8/13

2013-14



Company of Master's Software Group)

Thakar Software Pvt. Ltd.

1456-A, New Nandanvan, Nagpur-440 009  
Ph.: 0712-2713714, 2713702, 2713711  
EPBX - 2713705/06/07, FAX - 0712-2713710  
Email : sales@iitms.co.in, somanisv@iitms.co.in  
Visit us at : www.iitms.co.in

TAX INVOICE

THAKAR SOFTWARE PVT. LTD.  
1456-A, New Nandanvan,  
Nagpur

Invoice No.	Dated
0017/2013-14	19-Jul-2013
Mode/Terms of Payment	

Tolani College of Commerce.-Jr.Un-Aided Course A/c.  
150-151, Sher-E-Punjab Society  
Andheri (E), Mumbai - 400 093.  
E-Mail :tcc@tolani.edu

Payment Voucher

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Dated : 7-Aug-2013

Bank : HDFC - 06691450000134 - Jr. Unaided Course A/c.

Particulars	Amount
Software Expenses A/c.	4,75,000.00
Q.S. on Professional Fees (Non-Corporate) A/c.	(-)47,500.00
<b>Amount of :</b>	
Chq. No. : 510233 Being amt. paid to M/s. Thakar Software Pvt. Ltd. towards software expenses vide invoice no. 0017/2013-14 dtd. 19.7.2013.	
(In words) : NR Four Lakh Twenty Seven Thousand Five Hundred Only	
<b>Transaction Details:</b>	
Chq. No. 510233      7-Aug-2013      4,27,500.00	<b>₹ 4,27,500.00</b>

Signature:

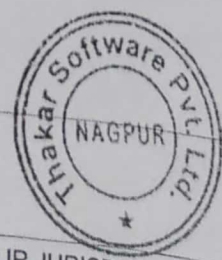
by:

Authorized Signatory

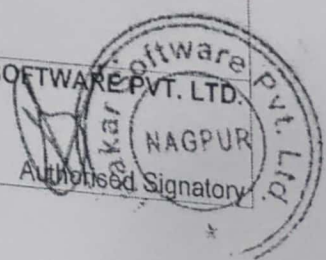
Verified by

Payment to be made by DD/Cheque in favour of THAKAR SOFTWARE PVT. LTD., payable at NAGPUR.  
VAT TIN : 27985218591V  
CST No. : 27985218591C  
Service Tax No. : AADCT1970GSD001  
PAN : AADCT1970G

I hereby certify that our Registration Certificate under Maharashtra Value Added Tax Act 2002 is in force on which the sale of goods is specified in this Tax Invoice made by me/us and that the transaction of sale effected by this Bill/Cashmemorandum has been effected and it shall be accounted for in the turnover of my business for the purpose of filing my return.



for THAKAR SOFTWARE PVT. LTD.



SUBJECT TO NAGPUR JURISDICTION  
This is a Computer Generated Invoice



Master's Software Group)

# Thakar Software Pvt. Ltd.

1456-A, New Nandanvan, Nagpur-440 009  
Ph.: 0712-2713714, 2713702, 2713711  
EPBX - 2713705/06/07, FAX - 0712-2713710  
Email : sales@itms.co.in, somanisv@itms.co.in  
Visit us at : www.itms.co.in

### TAX INVOICE

THAKAR SOFTWARE PVT. LTD. New Nandanvan, somanisv@itms.co.in	Invoice No. <b>0017/2013-14</b>	Dated <b>19-Jul-2013</b>
	Supplier's Ref.	Mode/Terms of Payment
Principal College of Commerce Bhar-E-Punjab Society Sardar Singh Road, (E), 400 093	Buyer's Order No. <b>CCMS/39</b>	Dated <b>17-Jul-2013</b>
	Terms of Delivery	Other Reference(s)

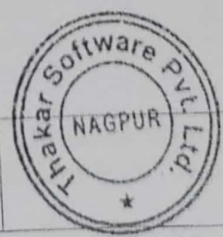
  

Description of Goods	Quantity	Rate	per	Amount
Centralized College Management System (CCMS) Admission, Fees & Student Administration Attendance & Time Table Payroll & Leave College Examination System E-Learning Establishment (Service Book) Web Bio Matrix Attendance Software Learner Discipline Management Extra Curricular Activities Awards/scholarship Mini Website				8,50,000.00
Service Tax		12.36 %		1,05,060.00
Total				<b>₹ 9,55,060.00</b>

Amount Chargeable (in words)  
**Nine Lakh Fifty Five Thousand Sixty Only**

Remarks:  
Payment to be made by DD/Cheque in favour of THAKAR SOFTWARE PVT. LTD., payable at NAGPUR.  
Company's VAT TIN : 27985218591V  
Company's CST No. : 27985218591C  
Company's Service Tax No. : AADCT1970GSD001  
Company's PAN : AADCT1970G

I hereby certify that our Registration Certificate under Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods is specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Bill/Cashmemorandum has been effected by me/us and it shall be accounted for in the turnover of me/us while filling my return.



for THAKAR SOFTWARE PVT. LTD.  
NAGPUR  
Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION  
This is a Computer Generated Invoice