

**Tolani College of Commerce.- B.B.I. A/c.**

150-151, Sher-E-Punjab Society

Andheri (E), Mumbai - 400 093.

E-Mail : tcc@tolani.edu

**Payment Voucher**

No. : 49

Dated : 3-Oct-2022

Particulars	Amount
<b>Account :</b>	
Software Expenses A/c.	21,450.00
Software Expenses A/c.	3,861.00
Tolani College of Commerce - B.A.F. A/c.	32,214.00
Tolani College of Commerce - B.M.S. A/c.	31,447.00
Tolani College of Commerce - B.F.M. A/c.	24,544.00
Tolani College of Commerce - B.Sc.(I.T.) A/c.	28,993.00
Tolani College of Commerce - BBA in Logistics A/c.	3,221.00
Tolani College of Commerce - M.Com. A/c.	30,680.00
Tolani College of Commerce - Sr. Non-Salary A/c.	2,31,174.00
<b>Through :</b>	
HDFC - 06691450000127 - B.B.I. A/c.	
<b>On Account of :</b>	
Being amount paid to Mastersoft ERP Solution Pvt. Ltd. towards cloud based ERP CCMS for the period 22-23 for total 165 students @ Rs.130/- plus 18% GST vide bill no. 2022-23/0544 dated 23.09.2022 (total 2657 students).	
<b>Amount (in words) :</b>	
INR Four Lakh Seven Thousand Five Hundred Eighty Four Only	
	<b>₹ 4,07,584.00</b>

Receiver's Signature:

Authorised Signatory



Prepared by

Checked by

Verified by



**Tax Invoice**

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b> GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No <b>2022-23/0544</b>	Dated <b>23-Sep-2022</b>
	Delivery Note	Mode/Terms Of Payment
<b>Our Bank Details as follows</b> Company Name - <b>Mastersoft ERP Solutions Pvt. Ltd.</b> Bank Name - <b>HDFC Bank Ltd</b> Branch Name - <b>Tilak Nagar Nagpur.</b> Account No - <b>50200056995017</b> IFS Code - <b>HDFC0005927</b>	Supplier's Ref.	Other Reference(s)
	Buyer's Order No MS/37	Dated 15-May-2019
Buyer To, THE PRINCIPAL, TANI COLLEGE OF COMMERCE, MUMBAI.	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> <i>DEGREE COLLEGE INVOICE FOR THE PERIOD 2022-23</i> CGST@9% 9.00 31,086.9 SGST@9% 9.00 31,086.9 <b>ROUNDED OFF</b> 0.2	998319	2657.00 NO	130.00	NO	3,45,410.0
<b>Total</b>						Verified & found to be correct - Passed for Payment Rs. 4,07,584/- Principal 26/09/2022

Amount (in words)

**Rupees Four Lakhs Seven Thousand Five Hundred Eighty-Four Only**

E. & O

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	3,45,410.00	9.00	31,086.90	9.00	31,086.9

Tax Amount (in words)

Rupees Sixty-Two Thousand One Hundred Seventy-Three 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



*P. Benale*

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@iitms.co.in / somanisv@iitms.co

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