

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV	Invoice No 2020-21/0108	Dated 16-Jul-2020
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. 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 MMVB/22/2020	Dated 22-Jun-2020
Buyer To, THE PRINCIPAL,	Despatch Document No	Dated
SHRIMATI PADAMBAI KAPURCHANDJI KOTECHA MAHILA MAHAVIDYALAYA, BHUSAWAL.	Terms of Delivery	

	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST		1.00 NO	40,000.00	NO	40,000.00
	CGST@9%			9.00		3,600.00
	CGS1@9%			9.00		
	SGST@9%			9.00		3,600.00
	Total					47,200.00

Amount Chargeabel (in words) E. & O.E

Rupees Forty-Seven Thousand Two Hundred Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	40,000.00	9.00	3,600.00	9.00	3,600.00

Tax Amount (in words) Rupees Three Thousand Six Hundred 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

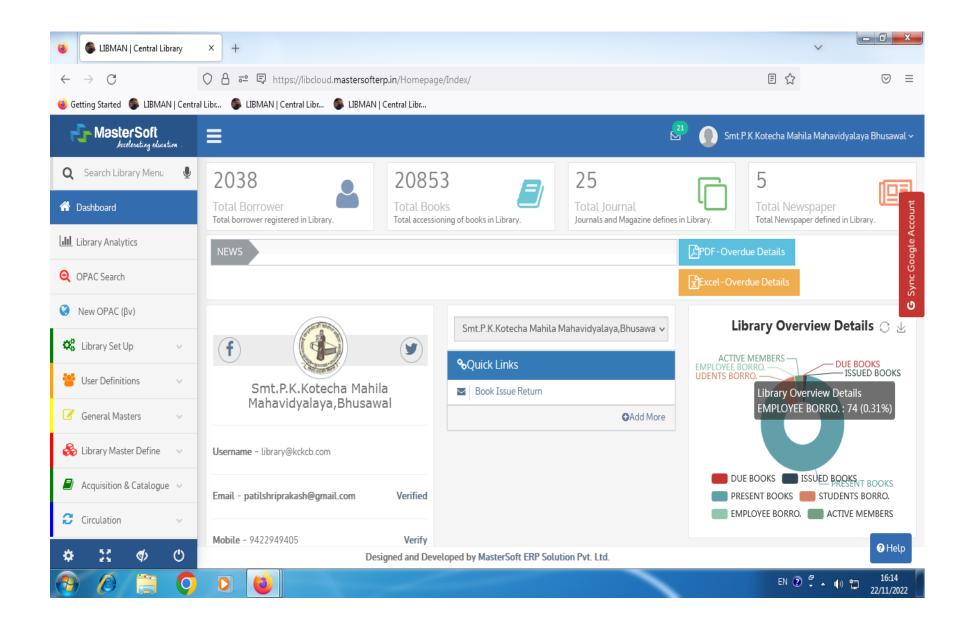
For MASTERSOFT ERP SOLUTIONS PVT LTD



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Authorised Signatory

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





(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2020/1539

Date: 2020-12-01 06:27:04 (Website) College GST No.: Not Available College GST State Code: MH [27]

Name and Address of Subscriber

To

The Principal

Smt.P.K.Kotecha Mahila Mahavidyalaya

Smt.P.K.K.otecha Mahila Mahavidyalaya,Bhusawal.Shanti Nagar Tal Bhusawal Dist Jalgaon (M.S.)

Jalgaon

Maharashtra - 425201

SR. No.	Membership Fee	Period of Membership	Amount In Rs	
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00	
		CGST@0.00%	0.00	
		SGST@0.00%	0.00	
		IGST@18.00%	900.00	
		Total	5,900.00	

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through

- Demand Draft in favour of 'INFLIBNET-NLIST' Account payable at Gandhinagar
- RTGS/NEFT fund transfer to INFLIBNET-NLIST Account as per the details given below:

Beneficiary Name: INFLIBNET - NLIST Account

Bank Name: State Bank of India Branch: Infocity, Gandhinagar

Bank Address: Unit GWGF/2, Ground Floor, Infocity, Gandhinagar, Gujarat

Bank Account No: 31104082931 IFSC Code: SBIN0012700 MICR Code: 380002151

Important Note:

1 In case of RTGS/NEFT payment, kindly send the payment details viz UTR No., date of payment to INFLIBNET Centre through email at paymentinfo@inflibnet.ac.in or letter to INFLIBNET Centre Gandhinagar.

2 Annual Membership Fee is non-refundable.

Sincerely Yours

Ashok Kumar Rai Scientist - E (CS)

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