

TAX INVOICE

SWAMI ENTERPRISES
SHOP NO 53, PURUSHOTTAM MARKET
SHAHADA
DIST - NANDURBAR-425409

Invoice No.

Dated

632/12

18-Dec-2014

Delivery Note

Supplier's Ref.

Other Reference(s)

Buyer

**I.M.R.D. COLLEGE
SHAHADA**

Despatch Document No.

Dated

Despatched through

Destination

Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
CPU INTEL CI3 3220 3.3 GHZ	5	1 Qty.	7,500.00	Qty.	4.762 %	7,142.85
M/b ECS G61 Intel Chipset	5	1 Qty.	3,350.00	Qty.	4.762 %	3,190.47
RAM 2 GB DDR3 TRANSCENT 1333	5	1 Qty.	1,550.00	Qty.	4.762 %	1,476.19
HDD 500 Gb Toshiba	5	1 Qty.	3,500.00	Qty.	4.762 %	3,333.33
CABINET INTEK	5	1 Qty.	1,300.00	Qty.	4.762 %	1,238.09
Dvd R/w LG Sata	5	1 Qty.	1,100.00	Qty.	4.762 %	1,047.62
Quick Heal Pro 1 Yr. 89049-2N067-1848B-150F0	5	1 Qty.	500.00	Qty.	4.762 %	476.19
						17,904.74
Output Vat @ 5%				5 %		895.24
Sale Roundoff						0.02
Total		7 Qty.				₹ 18,800.00

Amount Chargeable (in words)

NR Eighteen Thousand Eight Hundred Only

VAT Amount (in words)

INR Eight Hundred Ninety Five and Twenty Four paise
Only (₹ 895.24)

VAT %	Assessable Value	VAT Amount
5 %	17,904.74	895.24

Company's VAT TIN : 27550174682V

Company Declaration

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

for SWAMI ENTERPRISES

SWAMI ENTERPRISES
Proprietor
Pankaj
Authorised Signatory
SHAHADA

This is a Computer Generated Invoice

Director

तारीख: 21/7/15 RS. चेक क्र. 655943 रुपये दि. 18/02/2015 रोजी अदा.

TAX INVOICE


NILESH INFOTECH SOLUTIONS

GODOWN : At/Post Villholi, Tal. Dist. Nashik - 422 010.

e-mail id : saleone@rediffmail.com

 To, M/S S.T. CO-OP. EDU. SOCIETY'S IMRD COLLEGE.
SHAHADA, DIST - NANDURBAR
Invoice No. : **105**

Date : 30/07/2016



P.O. No.

verbal

Payment Terms

on delivery

Despatch Document

105

Delivery Note

Shahada

PRODUCT DESCRIPTION

QTY

RATE / UNIT

AMOUNT

1) LENOVO TD350 SERVER

01

164928.90 164928.90

SIN - PCOOKEEA

ii) LENOVO 8GB DDR4 RAM

iii) LENOVO 16GB DDR4 RAM

iii) REDUNDENT POWER SUPPLY

2) LENOVO 18.5 LED MONITOR

01

5687.20 5687.20

3) Logitech USB Combo kit

01

853.08 853.08

4) APC 1100VA UPS

01

9289.09 9289.09

COMPAQ



Director
 S.T.Co.Op.Edn.Society's
 Institute of Management
 Research & Development
 Shahada, Dist.Nandurbar

TOTAL 180758.27

VAT @ 5% 9941.70

OTHER 03

E. & O.E. Subject to Nashik jurisdiction

NET TOTAL 190700/-

Amount (In Words): One Lakh Ninety Thousand Seven Hundred only

TERMS & CONDITIONS :

- 1) All deliveries are made at post Villholi, Tal. Dist. Nashik, unless specially mentioned in this invoice.
- 2) It is the responsibility of the buyer to pay local Municipal Taxes if applicable.
- 3) Delivery means delivery against this invoice and not against installation.
- 4) Payment beyond 30 day will carry an interest of 30% per month compounded.
- 5) Our liability is limited to replacement of faulty parts if committed in writing but under no circumstances extends to incidental losses like loss of data, time & interest.
- 6) The above mentioned sale does not include software support unless specially mentioned in this invoice.
- 7) Warranty as per principles warranty. No warranty on burnt or physically damaged goods.

Company's VAT TIN NO. 27540365729 V w.e.f. 1-4-2006
 Company's CST TIN NO. 27540365729 C w.e.f. 1-4-2006

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force date on tax Invoice is made by me/us and that the trans of sale covered by this Tax Invoice has been effect me/us in the regular course of my/our business.

For NILESHINFOTECH SOLUTIONS

Receiver's Signature

Authorise Signatory

Reg. Office : 4, Mahatma Phule Complex, Opp. Chate Coaching Classes, Trimutri Chowk,
 Cidco, Nashik - 422009. Tel. # 0253 - 3293501 Handphone # 9423181656.

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

105

Nextmark Computers(2017-18)

41, Vishram Baug Complex,
Behind Chitramandir Theater,
Main Road, Nashik - 422001
Mob : 9850840511
Off : 0253-6600500
Maharashtra - 422001, India
GSTIN/UIN: 27AHUPD7176R1Z8
E-Mail : yograjdesai@yahoo.co.in

Buyer

S. T. Co-Op Education Society Ltd.

Shahada, Dist - Nandurbar, Maharashtra State Code :
27

Invoice No.

0556/17-18

Delivery Note

Dated

29-Oct-2017

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Laptop HP 15-AY542TU Ci3/4/1tb/15.6 Idos Cnd7319nnv	8471	1 Nos.	26,694.07	Nos.		26,694.07
2	Bag for Laptop	3926	1 Nos.	0.78	Nos.		0.78
							26,694.85
							2,402.58
							2,402.58
							(-)0.01
	Less :						
	CGST						
	SGST						
	Rounded UP						
	Total		2 Nos.				₹ 31,500.00

Paid & Cancelled

Amount Chargeable (in words)

Indian Rupees Thirty One Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount
8471	26,694.07	9%	2,402.47	9%	2,402.47
3926	0.78	14%	0.11	14%	0.11
Total	26,694.85		2,402.58		2,402.58

Tax Amount (in words) : Indian Rupees Four Thousand Eight Hundred Five and Sixteen paise Only

Company's VAT TIN : 27950576818V

Declaration

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

for Nextmark Computers(2017-18)

Authorized Signatory

SUBJECT TO NASHIK JURISDICTION

This is a Computer Generated Invoice

Director

S.T.Co.Op.Edn.Society's
Institute of Management
Research & Development
Shahada, Dist.Nandurbar

34



भारतीय स्टेट बैंक

शाखा - शहादा

खाता क्र.

3 4 9 7 9 4 8 4 9 1 7 -

दिनांक 04/08/2017

के खात में जमा करने हेतु (नाम) Master Soft ERP Solu.

रु. (शब्दों में) Eleven thousand only

रोकडिया/चेकों का विवरण	राशि	रु.	पै.
मेंटनन्स चार्ज 2016-17	11,000 = 00		
Chq. No. 004930			
एकूण रूपये	11,000 = 00		
कैश हैंडलींग चार्जस रूपये			
रोकड जमा			
कार्यालयीन कामकाज के लिए			
रोकडिया	रोकड/पासकर्ता अधिकारी		

Director

S.T.Co.Op.Edn.Society's
Institute of Management
Research & Development
Shahada, Dist. Nandurbar

Paid & Cancelled



Master's Soft ERP Solution Pvt. Ltd.

Address : 1456-A, New Nandanvan Nagpur -
440025 (MS) India Phone No 0712-2713714
/05/06/07 FAX 0712 - 2713713 Mobile No 1888
888 5143 18605616111 / 8888883406/07
Email: sales@Eitms.co.in / somanisv@iitms.co.in

To,
The Principal,
Institute of Management Research and Development
(M.B.M.), Shahada

01.08.2017

IMPORTANT & URGENT

Ref :68

Sub : Renewal / Start of AMC for MIS session 17-18

Respected Sir,

Greetings. I am happy to inform you that – Master Soft has launched **on-line fees payment Portal and Cloud based College Management System** and is being offered at concessional rates to existing MasterSoft Clients. Kindly contact us for the same. I thank you very much for using our following packages.

▪ **College Management System**

For further un-interrupted service support for **session 17-18**, we humbly request you to kindly start / re-new Annual Technical Support for **17-18** in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Backup
- Service support on phone / online.
- On site Call

Though there is an increase in our manpower & other cost, in the consecutive **Fourth year** we have decided not to increase the basic AMC cost & keep it same as last three years.

Therefore, the total Annual Service Support charges for session **17-18** are Rs.10,500/- + GST of Rs.1,890/- (18%). So kindly release the total amount of Rs.12,390/- (inclusive of GST) at the earliest in favour of "**MasterSoft ERP Solutions Pvt. Ltd.**" payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are:

Mastersoft ERP Solutions Pvt. Ltd.

State Bank of India, Nandanvan, Nagpur (A/c. No. **34979484917**)

IFS code: SBIN0011144 Pan No (AAJCM7667D)

For online payment & Cloud ERP please contact us immediately. Thanking you & assuring the best services.

Yours Sincerely



(Ashok Rehapade)

Maintenance Manger

Maintanance #888888-3406, 888888-3407, Ashok# 830 883 1036 Praful# 830 883 1032, 0712- 2742838 ,
2742839 EPBX : 27137-05/ 06 /07 Fax. :- 0712-2713710 support.iitms@gmail.com , support@iitms.co.in

Paid & Cancelled

Director
S.T.Co.Op.Edn.Society's
Institute of Management
Research & Development
Shahada Dist Nandurbar

व्हौचर नं.

व्हौचर बुक

तारीख- 28/08/2017

संस्थेचे नांव आय. एम. डार. डी., शहावा

नांव शिव कॉम्प्युटर्स, शहावा

रा. शहावा

तपशिल	रुपये	पैसे
शिव कॉम्प्युटर्स शहावा प्रांथे संगणक कॉमिटीने, टोनर रिफील, लेसत्र मायुस क्बोर्ड ने लीड प्रमाणे चेकवारे रकम अर्थ.	19000=00	
चेक नंबर- 003702		
	19000=00	

वरील प्रमाण अक्षरी रूपये

राखेव्नाचीरन हजार रुपये

मात्र रोख मिळाले.

Director

S.T.Co.Op.Edn.Society's
Institute of Management
Research & Development
Shahada Dist Nandurbar

पैसे घेणा



SHIV Computers

Cash Memo / Delivery Challan

Sales & Service

LAPTOPS, DESKTOPS, PRINTERS & CCTV CAMERAS

Main Road, Sonar Galli, SHAHADA Dist. Nandurbar - 425409

Imro Shahada

Bill No. 1064

Date: 21/8/2017

Please received the following goods in good order & condition

Particulars	Qty.	Rate	Amount Rs.
Toner Refilling	10	250/-	2500/-
92 Adm	5	350/-	1750
Antivirus	1	800/-	800/-
Computer Format	5	300	1500/-
DDR2 RAM	1	560	560/-
TOTAL			7110/-

Paid & Cancelled

- ◆ Goods once sold will not be taken back
- ◆ No warranty on cables, adapters cd's, cartridge and accessories
- ◆ We are not responsible for your data or software corruption due to virus and power fluctuation
- ◆ Goods under warranty will be replaced at least 45-60 days
- ◆ Bill is compulsory for warranty of goods
- ◆ No warranty on burnt & physically damaged good.
- ◆ Warranty void if seal or signature is damaged

Director
S.T. Co Op Edn Society's
Institute of Management
Research & Development

Receiver's Signature
Shahada Dist. Nandurbar

For - SHIV COMPUTER

Nikhil Bhavsar

// श्री. गणेशाय नमः //

Mob. 9552829929

Ph. (02565) 226599

Cash Memo / Delivery Challan

Sales & Service

SHIV Computers

LAPTOPS, DESKTOPS, PRINTERS & CCTV CAMERAS

Main Road, Sonar Galli, SHAHADA Dist. Nandurbar - 425409

Timir D. Colmery
Shahada

Bill No 623

Date: 21/06/2017

Please received the following goods in good order & condition

No.	Particulars	Qty.	Rate	Amount Rs.
1)	Tommer Refol	15	250	3750/-
2)	12 Admum	3	250	750/-
3)	Computer format	3	200	600/-
4)	Quick heal pro -	2	450	900/-
5)	Combo key/mouse	2	700	1400/-
6)	Rgpor	2	200	400/-
7)	USB mouse	2	30	90/-
8)	mouse pad	3	90	90/-
9)	P.C.R.	1	1850	1850/-
10)	Dlink wifi router	1	450	450/-
	Quick heal Pro -	1		
			TOTAL	10190/-

Goods once sold will be not taken back. No warranty on cables, adapters cd's, cartridge and accessories
 We are not responsible for your data corruption due to virus and power fluctuation
 Goods under warranty will take at least 45-60 days
 No warranty on physically damaged good.
 ♦ Bill is compulsory for warranty of goods
 ♦ Warranty void if seal or signature is damaged

S.T.Go. Op. Edn. Society's
 Institute of Management
 Research & Development
 Shahada, Dist. Nandurbar

For - SHIV COMPUTER

Nikhil Bhavsar

// श्री. जगेश्वर नमः //

Mob. 9552829929

Ph. (02565) 226599

SHIV Computers

Cash Memo / Delivery Challan

Sales & Service

LAPTOPS, DESKTOPS, PRINTERS & CCTV CAMERAS

Main Road, Sonar Galli, SHAHADA Dist. Nandurbar - 425409

S. I. M. R. (1)

College Shahada

Bill No. 627

Date: 25/05/2017

Please received the following goods in good order & condition

No.	Particulars	Qty.	Rate	Amount Rs.
1	Quidal Intel Tosy Security 3 year	1	1450	1450/-
TOTAL				1450/-

Paid & Cancelled

- ◆ Goods once sold will not be taken back
- ◆ No warranty on cables, adapters cd's, cartridge and accessories
- ◆ We are not responsible for your data or software corruption due to virus and power fluctuation
- ◆ Goods under warranty will take at least 45-60 days
- ◆ Bill is compulsory for warranty of goods
- ◆ No warranty on burnt & physically damaged good.
- ◆ Warranty void if seal or signature is damaged

Institute of Management
Research & Development
Receiver's Signature

For - SHIV COMPUTER

RECEIPT

R. No.

280

Date: 17/03/2008

SWAMI ENTERPRISES

Computer Sales & Service

Shop No. 53, 32, Gala Market, Dondaicha Road,

SHAHADA 425 409, Dist. Nandurbar

Ph. (02565) Offi. 226033, Resi. 223998

RECEIVED With Thanks from I. M. R. D College of Shikhar

The sum of Rupees One thousand Seven Hundred & Twenty

only

☒ By Cheque / Draft / Cash in Full / Part /

Advance Payment of Our Bill No. _____ Dated: _____

IA/C of _____

Dena Bank, Ch No. 003829

Rs. 1720/-

SIGNATURE

SWAMI ENTERPRISES

Computer Sales & Service

Shop No. 41, 32 Gala Market, SHAHADA-425 409,
Dist.Nandurbar [M.H.] Ph. No. (02565) 226033,

Subject to SHAHADA Jurisdiction Only
Cash / Credit Memo /
Delivery Challen

Bill No.

595/01

Date: 09/01/2018

Name of Party. I.M.R.D., Shahada

No.	Particulars	Qty	Rate	Amount
	HP 12A Compatible Toner	01	1200/-	1200/-
			TOTAL	1200/-

Paid & Cancelled

I have received the material in good
condition & is satisfied with it.

Director

S.T.Co.Op.Edn.Society's
Institute of Management
Research & Development
Shahada, Dist.Nandurbar

For- Swami Enterprises

Authorised Signature

Tax Invoice

SWAMI ENTERPRISES
 SHOP NO. 53, PURUSHOTTAM MARKET
 UNIT NO.03
 SHAHADA
 DIST-NANDURBAR-425409
 GSTIN/UIN: 27ALEPP7079B1ZY
 State Name : Maharashtra, Code : 27
 Buyer

ART FOR WOMAN COLLEGE

State Name : Maharashtra, Code : 27

Invoice No. 422/10	Dated 26-Oct-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SERVICE & INSTALLATION		1 Qty.	300.00	Qty.	15.254 %	254.24
2	C.M.O.S. BATTERY		1 Qty.	20.00	Qty.	15.254 %	16.95
3	DRUM HP12A		1 Qty.	200.00	Qty.	15.254 %	169.49
							440.68
	SGST SALES						39.66
	CGST SALES						39.66
Total			3 Qty.				₹ 520.00

Paid & Cancelled

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	440.68	9%	39.66	9%	39.66	79.32
Total	440.68		39.66		39.66	79.32

Tax Amount (in words) : **INR Seventy Nine and Thirty Two paise Only**

Company's Bank Details

Bank Name : Bank of Maharashtra
 A/c No. : 60107924129
 Branch & IFS Code : SHAHADA & MAHB0001488

Company's PAN : ALEPP7079B

for SWAMI ENTERPRISES

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

Authorised Signatory

SUBJECT TO SHAHADA JURISDICTION

This is a Computer Generated Invoice

Director
 S.T.Co. O. Edn. Society's
 Institution of Management
 Research & Development
 Chhatrapati Shahu Maharaj

RECEIPT

R. No.

280

Date: 17/03/2008

SWAMI ENTERPRISES

Computer Sales & Service

Shop No. 53, 32, Gala Market, Dondaicha Road,

SHAHADA 425 409, Dist. Nandurbar

Ph. (02565) Offi. 226033, Resi. 223998

RECEIVED With Thanks from I. M. R. D College of Shikhar

The sum of Rupees One thousand Seven Hundred & Twenty

only

☒ By Cheque / Draft / Cash in Full / Part /

Advance Payment of Our Bill No. _____ Dated: _____

IA/C of _____

Dena Bank, Ch No. 003829

Rs. 1720/-

SIGNATURE

SWAMI ENTERPRISES

Computer Sales & Service

Shop No. 41, 32 Gala Market, SHAHADA-425 409,
Dist.Nandurbar [M.H.] Ph. No. (02565) 226033,

Subject to SHAHADA Jurisdiction Only
Cash / Credit Memo /
Delivery Challen

Bill No.

595/01

Date: 09/01/2018

Name of Party.

I.M.R.D., Shahada

No.	Particulars	Qty	Rate	Amount
	HP 12A Compatible Toner	01	1200/-	1200/-
			TOTAL	1200/-

Paid & Cancelled

I have received the material in good
condition & is satisfied with it.

Director

S.T.Co.Op.Edn.Society's
Institute of Management
Research & Development
Shahada, Dist.Nandurbar

Signature with Seal of Customer

For- Swami Enterprises

Authorised Signature

Tax Invoice

SWAMI ENTERPRISES
 SHOP NO. 53, PURUSHOTTAM MARKET
 UNIT NO.03
 SHAHADA
 DIST-NANDURBAR-425409
 GSTIN/UIN: 27ALEPP7079B1ZY
 State Name : Maharashtra, Code : 27
 Buyer

ART FOR WOMAN COLLEGE

State Name : Maharashtra, Code : 27

Invoice No. 422/10	Dated 26-Oct-2017
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COMPUTER SERVICE & INSTALLATION		1 Qty.	300.00	Qty.	15.254 %	254.24
2	C.M.O.S. BATTERY		1 Qty.	20.00	Qty.	15.254 %	16.95
3	DRUM HP12A		1 Qty.	200.00	Qty.	15.254 %	169.49
							440.68
	SGST SALES						39.66
	CGST SALES						39.66
Total			3 Qty.				₹ 520.00

Paid & Cancelled

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	440.68	9%	39.66	9%	39.66	79.32
Total	440.68		39.66		39.66	79.32

Tax Amount (in words) : **INR Seventy Nine and Thirty Two paise Only**

Company's Bank Details

Bank Name : Bank of Maharashtra
 A/c No. : 60107924129
 Branch & IFS Code : SHAHADA & MAHB0001488

Company's PAN : ALEPP7079B

for SWAMI ENTERPRISES

Declaration

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

Authorised Signatory

SUBJECT TO SHAHADA JURISDICTION

This is a Computer Generated Invoice

Director
 S.T.Co. O. Edn. Society's
 Institution of Management
 Research & Development
 Chhatrapati Shivaji Maharaj

Receipt <i>Maintenance (2018-19)</i>	
Name of Account Holder	<i>MasterSoft ERP SOLUTIONS PVT. LTD.</i>
Account Number	<i>34979484917</i>
Amount of Transfer	<i>11,000/-</i>
यू.टी.आर. नंबर UTR No.	<i>बी.के.डी.एन.एच. BKDNH 18278467789</i>



Director

S.T.Co.Op.Edn.Society's
Institute of Management
Research & Development
Shahada, Dist. Nandurbar

दि. 05/10/2018 चेक No. 003677 पर र०. 11,000/- NEFT/RTGS द्वारे अदा.



**Master's Soft
ERP Solution Pvt. Ltd.**

01.08.2018

IMPORTANT & URGENT

Ref :68

To,

The Principal,

Institute of Management Research and Development
(M.B.M.), Shahada

Sub : Renewal / Start of AMC for MIS session 18-19

Respected Sir,

Greetings. We are pleased to inform that – Master Soft has successfully launched **on-line fees payment Portal and Cloud based College Management System** and is being offered at concessional rates to existing MasterSoft Clients. Kindly contact us for the same. I thank you very much for using our following packages.

▪ **College Management System**

For further un-interrupted service support for session **18-19**, we humbly request you to kindly start / re-new Annual Technical Support for Session **18-19**, in which we will extend following services.

- Free upgrades except change in technology.
- Free training at Nagpur office
- Service support on phone / online.
- On site Call & Backup

The total Annual Service Support charges for the session **18-19**, are **Rs.12,390/-** Including GST. So kindly release the total amount of **Rs.12,390/-** at the earliest in favour of “**MasterSoft ERP Solutions Pvt. Ltd.**” payable at Nagpur or deposit on-line in our account of SBI. On Line Payment Details are:

Mastersoft ERP Solutions Pvt. Ltd.

State Bank of India, Nandanvan, Nagpur (A/c. No. **34979484917**)

IFS code: SBIN0011144 Pan No (AAJCM7667D)

For online payment & Cloud ERP please contact us immediately. Thanking you & assuring the best services.

Yours Sincerely



(Ashok Rehpade)
Maintenance Manager

1456-New Nandanwan, Nagpur-9 (MS) India. : 07122713705/06/07 MOB. : 8888883394/8605616111 sales@iitms.co.in
Web : iitms.co.in

Maintenance #888888-3406, 888888-3407, Ashok# 830 883 1036 , support.iitms@gmail.com , support@iitms.co.in

Director

S.T.Co.Op.Edn.Society's
Institute of Management
Research & Development
Shahada, Dist.Nandurbar

Ph.(02565) 226599

Shiv Computers Ph.(02565) 226599
Cash Memo / Delivery Challan
Sales & Service

Near Rest House, Vikas Colony, Old Mohida Road, SHAHADA Dist. Nandurbar

Shenoi

Date: 15/3/2019

Please Received the following goods in good order & condition

Sr. No.	Particulars	Qty.	Rate	Amount Rs.
1)	Tommer Refelling	2	300/-	600/-
by hand. 1) (Madip Gaurang) 2) Ganesh Patel) Ghoshaleech 3)				
DIRECTOR S.T.Co.op.Edu.Society's Ltd. Institute of Management Research and Development Shahada Dist. Nar				
			TOTAL-	600/-

♦ Goods once sold will be not taken back
 ♦ We are not responsible for your data or software corruption due to Virus and power fluctuation
 ♦ Goods under warranty will take least 45-60 days
 ♦ Bill is compulsory for warranty of goods
 ♦ No warranty on burnt & physically damaged good.
 ♦ Warranty void if seal or signature is damaged

Receiver's Signature

For- Shiv Computers

Dr. Jagdish J. Patil (M.Com., Ph.D.)
Director
Mo.8806530344



College Phone
02565-223122, 223532

Website:- www.shad.edu.org

F.M.

Prp. Nikhil Bhavsar

// श्री. गणेशाय नमः //

Mob. 9552829929

Ph.(02565) 226599

Shiv Computers

Cash Memo / Delivery Challan

Sales & Service

LAPTOPS, DESKTOPS, PRINTERS & CCTV CAMERAS

Near Rest House, Vikas Colony, Old Mohida Road, SHAHADA Dist. Nandurbar

M/s. IMRD College
Shoharali

Bill No. 1532

Date 27/2/2019

Please Received the following goods in good order & condition

Sr. No.	Particulars	Qty.	Rate	Amount Rs.
1	Tonner Refelug	1	300/-	300/-
2	14A drum	1	250/-	250/-
Ganesh Potil (Director) for IMRD College				
TOTAL-				550/-

- ◆ Goods once sold will be not taken back
- ◆ No warranty on cables, adapters cd's, cartridge and accessories
- ◆ We are not responsible for your data or software corruption due to Virus and power fluctuation
- ◆ Goods under warranty will take least 45-60 days
- ◆ Bill is compulsory for warranty of goods
- ◆ No warranty on burnt & physically damaged good.
- ◆ Warranty void if seal or signature is damaged

Receiver's Signature

For- Shiv Computers

SWAMI ENTERPRISES

Computer Sales & Service

Shop No. 41, 32 Gala Market, SHAHADA-425 409,
Dist. Nandurbar [M.H.] Ph. No. (02565) 226033,

Subject to SHAHADA Jurisdiction Only
Cash / Credit Memo /
Delivery Challen

Bill No. 122

Date: 9 / 10 / 2018

Name of Party. I. M. R. D College of Shahada

Sr.No.	Particulars	Qty	Rate	Amount
	HP 12 A Toner Rife	01	4000	4000
			TOTAL	4000

I have received the material in good
condition & is satisfied with it.

DIRECTOR
S.T.Co.op.Edu.Society's Ltd.
Institute of Management
Research and Development
Shahada, Dist. Nandurbar

Signature with Seal of Customer

For- Swami Enterprises

Authorized Signature

AMI ENTERPRISES

Computer Sales & Service

Shop No. 41, 32 Gala Market, SHAHADA-425 409,
Dist. Nandurbar [M.H.] Ph. No. (02565) 226033,

Subject to SHAHADA Jurisdiction Only
Cash / Credit Memo /
Delivery Challen

Bill No. 93

Date: 24/9/2018

Name of Party: IMRD College, (MBM)
Shahada (Lib. CPU)

Sr.No.	Particulars	Qty	Rate	Amount
1.	Lapcare SMPS	01	700/-	700/-
2	sata Cable	01	50/-	50/-
			TOTAL	750/-

I have received the material in good
condition & is satisfied with it.


DIRECTOR

S.T.Co.op.Edu.Society's Ltd.
Institute of Management
Research and Development
Shahada, Dist. Nandurbar

Signature with Seal of Customer

For- **Swami Enterprises**


Authorized Signature

SWAMI ENTERPRISES

Computer Sales & Service

Shop No. 41, 32 Gala Market, SHAHADA-425 409,
Dist. Nandurbar [M.H.] Ph. No. (02565) 226033,

Subject to SHAHADA Jurisdiction Only
Cash / Credit Memo /
Delivery Challan

Bill No. 86

Date: 18/9/2018

Name of Party. I.M.R.D. College, Shahada

Sr.No.	Particulars	Qty	Rate	Amount
	HP 12A Toner Riffil	02	400/-	800/-
			TOTAL	800/-

I have received the material in good
condition & is satisfied with it.

DIRECTOR

S.T.Co.op.Edn. Society's Ltd.
Institute of Management
Shahada, Dist. Nandurbar

Signature with Seal of Customer

For- Swami Enterprises

Authorised Signature

SWAMI ENTERPRISES

Computer Sales & Service

Shop No. 41, 32 Gala Market, SHAHADA-425 409,

Dist. Nandurbar [M.H.] Ph. No. (02565) 226033,

Subject to SHAHADA Jurisdiction Only

Cash / Credit Memo /

Delivery Challan

Bill No. 101

Date: 28/09/2018

Name of Party: I. M. R. D College

Shahada

Sr.No.	Particulars	Qty	Rate	Amount
	HP 12A Toner Right	02	400/-	400/-
TOTAL				5400/-

I have received the material in good condition & is satisfied with it.

DIRECTOR

S.T.Co.op.Edu.Society's Ltd.
Institute of Management
Research and Development
Shahada, Dist. Nandurbar

Signature with Seal of Customer

For- Swami Enterprises

Authorised Signature

SWAMI ENTERPRISES

Computer Sales & Service

Shop No. 41, 32 Gala Market, SHAHADA-425 409,
Dist. Nandurbar [M.H.] Ph. No. (02565) 226033,

Subject to SHAHADA Jurisdiction Only

Cash / Credit Memo /

Delivery Challan

Bill No. 472

Date: 21/5/2019

Name of Party. I. M. R. D., Shahu

Sr.No.	Particulars	Qty	Rate	Amount
01	L.T USB 16GB	01	2802	2802
TOTAL				2802

I have received the material in good
condition & is satisfied with it.

DIRECTOR

S.T. Co.op. Edu. Society's Ltd,
Institute of Management
and Development
Shahada, Dist. Nandurbar

Signature with Seal of Customer

For- Swami Enterprises

Authorised Signature

SWAMI ENTERPRISES

Computer Sales & Service

Shop No. 41, 32 Gala Market, SHAHADA-425 409,

Dist.Nandurbar [M.H.] Ph. No. (02565) 226033,

Subject to SHAHADA Jurisdiction Only

Cash / Credit Memo /

Delivery Challen

Bill No. 363

Date: 8/3/2019

Name of Party: T. M. R. D College, Shahada

Sr.No.	Particulars	Qty	Rate	Amount
01	Aventer 431 m/B	01	2800/-	2800/-
02	RAM 2 GB DDR2	02	900/-	900/-
03	Livetch keyboard & mouse combo	01	500/-	500/-
			TOTAL	4200/-

I have received the material in good condition & is satisfied with it.

Signature with Seal of Customer

S.T.Co.op.Edu.Society's Ltd.
Institute of Management
Research and Development
Shahada, Dist.Nandurbar

For- Swami Enterprises

Authorised Signature

SWAMI ENTERPRISES

Computer Sales & Service

Shop No. 41, 32 Gala Market, SHAHADA-425 409,
Dist.Nandurbar [M.H.] Ph. No. (02565) 226033,

Subject to SHAHADA Jurisdiction Only
Cash / Credit Memo /
Delivery Challen

Bill No. 286

Date: 23/01/2019

Name of Party. I M R D College, Shahada

Sr.No.	Particulars	Qty	Rate	Amount
1.	Computer Service	01	300/-	300/-
2.	Kingstone 2 GB DDR RAM	01	1000/-	1000/-
			TOTAL	1300/-

I have received the material in good
condition & is satisfied with it.

Signature with Seal of Customer
S.T.Co.op.Edu.Society's Ltd.
Institute of Managemant
Research and Development
Shahada, Dist.Nandurbar

For- Swami Enterprises

Authorised Signature

व्हाचर

Receipt

Name of Account Holder	NEXT MARK Computer, Nasik
Account Number	50200004540562
Amount of Transfer	37600/-
यू.टी.आर. नंबर UTR No.	बी.के.डी.एन.एच. BKDNH 19234742236



Paid & Cancelled



DIRECTOR

S.T.Co.op.Edu.Society's Ltd.
Institute of Management
Research and Development
Shahada, Dist Nandurbar

chg.No. 047493 Rs. 37600/- अदा.

व्हौचर नंबर

दिनांक २१/०८/२०१९

व्हौचर

परिसंस्थेचे नाव:- श.ता.को.ऑप.एज्यु.सोसायटी लि.आय.एम.आर.डी.शहादा

नाव:- नेक्स्ट मार्क कॉम्प्युटर नाशिक

ग.नाशिक

तपशिल	रुपये	पैसे
विज्ञान महाविद्यालयात ऑफीससाठी २ संगणक खरेदी केले त्याचे बीलाप्रमाणे रक्कम चेक क्र.०४७४९३ न्वये अदा.	३७६००	०
अक्षरी रुपये:- सदोतीस हजार सहाशे रुपये मात्र चेकने मिळाले.	३७६००	०

Paid & Cancelled

DIRECTOR

S.T.Co.op.Ed. Society's Ltd.
Institute of Managemant
Research and Development
Shahada, Dist Nandurbar



(ORIGINAL FOR RECIPIENT)

28

DIRECTOR
S.T.Co.op.Edu.Society's Ltd.
Institute of Management
Research and Development
Shahada, Dist. Nandurbar



Receipt NEW software 2019-20	
Name of Account Holder	MASTERSOFT ERP SOLUTIONS PVT. LTD.
Account Number	34979484917
Amount of Transfer	10,000/-
यू.टी.आर. नंबर UTR NO.	बी.के.डी.एन.एच. BKDNH 19171564232



Paid & Cancelled

Director

S.T.Co.Op.Edn.Society's
Institute of Management
Research & Development
Shahada, Dist.Nandurbar

Rs. 10,000/- Cheq. No. 047481 Date: 20/06/2019

MASTER SOFTWARE SERVICES



Matru Chaya Tulsibag Road
Behind Gujar Wada, Mahal - 440001

INVOICE

(Duplicate)

Master Software Services Matru Chhaya, Tulsi Bagh Road Behind Gujarwada, Mahal Nagpur.	Invoice No. 1	Dated 9-Apr-2019
	Delivery Note	Mode/Terms of Payment
Buyer To, The Principal, Institute of Management Research & Development, Shahada, Dist - Nandurbar	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. 492/2018-19	Dated 4-Apr-2019
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Cloud Based ERP Solutions				10,000.00
Total					₹ 10,000.00

Amount Chargeable (in words)

INR Ten Thousand Only

E. & O.E

Declaration

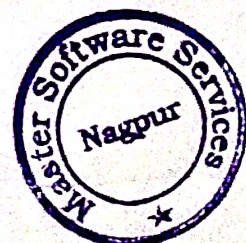
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Master Software Services

Authorised Signatory

Paid & Cancelled
This is a Computer Generated Invoice

PRINCIPAL
S.T.Co-op Edu.Society Ltd's
SCIENCE SR. COLLEGE
SHAHADA, Dist.Nandurbar



RECEIPT

SWAMI ENTERPRISES

Computer Sales & Service

R. No. 43

42, 32 Gala Market, SHAHADA-425 409, Dist. Nandurbar [M.H.]

Ph. No. (02565) Off. 226033

Date: 29/3/2019

RECEIVED With Thanks from I.M.R.D. College of Shahada

The sum of Rupees Six thousand & Three hundred

By Cheque / Draft / Cash in Full / Part /

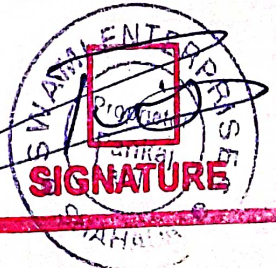
Advance Payment of Our Bill No. Dated:

I/A/C of

Dena Bank 048720

RS. 6300/-

Paid & Cancelled



Tax Invoice

SWAMI ENTERPRISES SHOP NO. 03 SHAHADA DIST-NANDURBAR-425409 GSTIN/UIN: 27ALEPP7079B1ZY State Name : Maharashtra, Code : 27	Invoice No.	Dated
	686	9-Mar-2019
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	363	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer I.M.R.D. College of Shahada Shahada State Name : Maharashtra, Code : 27	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	M/B G31 AVERTEK	8473	1 Qty.	2,372.88	Qty.		2,372.88
2	RAM 1 GB DDR2 DYNET		1 Qty.	762.71	Qty.		762.71
3	Kb Combo L.T. Mk05		1 Qty.	423.73	Qty.		423.73
							3,559.32
	SGST						320.34
	CGST						320.34
	Total		3 Qty.				₹ 4,200.00

Amount Chargeable (in words)

INR Four Thousand Two Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8473	2,372.88	9%	213.56	9%	213.56	427.12
	1,186.44	9%	106.78	9%	106.78	213.56
Total	3,559.32		320.34		320.34	640.68

Tax Amount (in words) : ~~INR~~ Six Hundred Forty and Sixty Eight paise Only

DIRECTOR

S.T.Co.op.Edu.Society's Ltd
Institute of Management

Declaration

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

Company's Bank Details

Bank Name : BOM CURRENT ACC.60107924129
A/c No. : 60107924129

A/c No. : 60107924129

Branch & IFS Code : **SHAHADA & MAHB0001488**

for SWAMI ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SWAMI ENTERPRISES
 SHOP NO. 03
 SHAHADA
 DIST-NANDURBAR-425409
 GSTIN/UIN: 27ALEPP7079B1ZY
 State Name : Maharashtra, Code : 27

Invoice No.

693

Dated

23-Jan-2019

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

286

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer
I.M.R.D. College of Shahada
 Shahada
 State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	RAM 2 GB DDR2		1 Qty.	847.46	Qty.		847.46
	COMPUTER SERVICE						300.00
	SGST						76.27
	CGST						76.27
Total			1 Qty.				₹ 1,300.00

Amount Chargeable (in words)

INR One Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	847.46	9%	76.27	9%	76.27	152.54
Total	847.46		76.27		76.27	152.54

Tax Amount (in words) : **INR One Hundred Fifty Two and Fifty Four paise Only**

Declaration

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

DIRECTOR
 S.T.Co.op.Edu.Society's Ltd.
 Shahada, Dist. Nandurbar

Company's Bank Details

Bank Name : **BOM CURRENT ACC.60107924129**

A/c No. : **60107924129**

Branch & IFS Code : **SHAHADA & MAHB0001488**

for **SWAMI ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SWAMI ENTERPRISES

SHOP NO. 03

SHAHADA

DIST-NANDURBAR-425409

GSTIN/UIN: 27ALEPP7079B1ZY

State Name : Maharashtra, Code : 27

Buyer

I.M.R.D. College of Shahada

Shahada

State Name : Maharashtra, Code : 27

Invoice No.

475

Dated

1-Dec-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

204

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TONER POWDER 12A		1 Qty.	338.98	Qty.		338.98
	SGST						30.51
	CGST						30.51
Total			1 Qty.				₹ 400.00

Amount Chargeable (in words)

INR Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	338.98	9%	30.51	9%	30.51	61.02
Total	338.98		30.51		30.51	61.02

Tax Amount (in words) : **INR Sixty One and Two paise Only**

Declaration

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

S.T.Co.op.Edu.Society's Ltd.

Institute of Management

Shahada, Dist. Nandurbar

Company's Bank Details

Bank Name : **BOM CURRENT ACC.60107924129**

A/c No. : **60107924129**

Branch & IFS Code : **SHAHADA & MAHB0001488**

for **SWAMI ENTERPRISES**

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

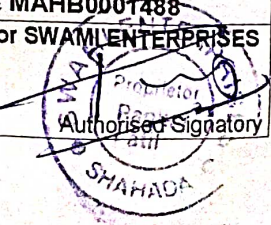
SWAMI ENTERPRISES SHOP NO. 03 SHAHADA DIST-NANDURBAR-425409 GSTIN/UIN: 27ALEPP7079B1ZY State Name : Maharashtra, Code : 27	Invoice No.	Dated
	378	9-Oct-2018
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer I.M.R.D. College of Shahada Shahada State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TONER POWDER 12A		1 Qty.	338.98	Qty.		338.98
	SGST						30.51
	CGST						30.51
Total			1 Qty.				₹ 400.00

Amount Chargeable (in words) E. & O.E
INR Four Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	338.98	9%	30.51	9%	30.51	61.02
Total	338.98		30.51		30.51	61.02

Tax Amount (in words) : **INR Sixty One and Two paise Only**

DIRECTOR S.T.Co.op.Edi.Society's Ltd. Institute of Management Shahada, Dist-Nandurbar Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : BOM CURRENT ACC.60107924129 A/c No. : 60107924129 Branch & IFS Code : SHAHADA & MAHB0001488 for SWAMI ENTERPRISES  Authorised Signatory
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This is a Computer Generated Invoice



बैंक ऑफ बडौदा
Bank of Baroda

Branch Shahada

Date 16/01/2021

COUNTER FOIL

Sender's a/c no.	71510100015222
Name of a/c holder	S.T. Co. Op. Edu. Society's Institute of Management
NEFT/RTGS: Research & Development	
Favouring (payee) Name	Shahada Dist. Nandurbar
Master soft ERP Solu. Pvt. Ltd.	
Bank:	State Bank of India
Branch:	Nandurbar, Nagpur
IFS Code:	SBIN0011144
Beneficiary a/c no.	34979484917
Beneficiary a/c type:	—
Amount ₹	8400/-
Exchange ₹	—
Total amount ₹	8400/-
Total amount in words	Eight thousand
	Four Hundred Rs. only
chg. No.	069930

Signature of Customer

Tel/Mob No.

Director

Chairman

S.T. Co. Op. Edu. Society's
Institute of Management

PAN



Signature of Clerk / Cashier / Teller

BARB 52108675106

INVOICE

95

MasterSoftwareServices
Matru Chhaya, Tulsi Bagh Road
Behind Gujarwada, Mahal Nagpur

Invoice No.

2

Dated

7-Nov-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

To,
The Principal,
Institute of Management
Research & Development,
Shahada, Dist - Nandurbar

Buyer's Order No.

Dated

Despatch Document No.

Dated

Despatched through

Destination

Terms of Delivery

SI No	Description of Goods	Quantity	Rate	per	Amount
1	Cloud Based ERP Solutions 140 STUDENTS *RS. 60/-				8,400.00
Total					₹ 8,400.00

E. & O.E

Amount Chargeable (in words)

INR Eight Thousand Four Hundred Only

Declaration

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

for MasterSoftwareServices

P. Benale
Authorised Signatory

This is a Computer Generated Invoice

Paid & Cancelled

[Signature]
DIRECTOR
S.T.Co.op.Edu.Society's Ltd.
Institute of Management
Research and Development
Shahada, Dist. Nandurbar

Receipt		Date	21/07/2020
Name of Account Holder		Master software services, Nuygur	
Account Number		3718 3859 265	
Amount of Transfer		7440/-	
यू.टी.आर. नंबर UTR No.		13AAB06/20203596252	
		श्री.के.डी.एन.एच. BKDNH	



Paid & Cancelled

Director
S.I.Co Op.Fdu.Society's
Institute of Management
Research & Development(M.B.M.)
Shanada, Dist Nandurbar

Chairman

दि: 21/07/2020 को मास्टर सॉफ्टवेयर, नयगुर अ. 7440/- रु. 7440/- च्यु.नं. 058367 कोषाध्यक्ष

INVOICE

MasterSoftwareServices Matru Chhaya, Tulsi Bagh Road Behind Gujarwada, Mahal Nagpur.		Invoice No.		Dated	
		1		17-Jun-2020	
		Delivery Note		Mode/Terms of Payment	
Buyer To, The Principal, Institute of Management Research & Development, Shahada, Dist - Nandurbar		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No.		Dated	
		492/2018-19		4-Apr-2019	
		Despatch Document No.		Dated	
		Despatched through		Destination	
		Terms of Delivery			

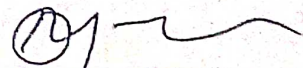
Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Cloud Based ERP Solutions Student Count 124@60				7,440.00
Total					₹ 7,440.00

Amount Chargeable (in words)
INR Seven Thousand Four Hundred Forty Only
E. & O.E

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for MasterSoftwareServices Authorised Signatory
--	--

This is a Computer Generated Invoice

Paid & Cancelled


DIRECTOR
 S.T.Co.op.Edu.Society's Ltd.
 Institute of Management
 Research and Development
 Shahada, Dist Nandurbar

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		Invoice No 2021-22/1001	Dated 19-Jan-2022
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 - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Supplier's Ref.	Other Reference(s)
Buyer To, THE PRINCIPAL, INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT, SHAHADA		Buyer's Order No 492/2018-19	Dated 04-Apr-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	171.00 NO	60.00	NO	10,260.00
	CGST@9%			9.00		923.40
	SGST@9%			9.00		923.40
	ROUNDED OFF					0.20
	Total					12,107.00

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

Rupees Twelve Thousand One Hundred Seven Only

	Taxable Value	Central Tax	State Tax
		Rate	Amount
		Rate	Amount
Total	10,260.00	9.00	923.40

Tax Amount (in words) **Rupees Nine Hundred Twenty-Three And Forty 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

DIRECTOR
S.T.Co.op.Edu.Society's Ltd
Institute of Management
Research and Development
Shahada, Dist Nandurbar



For MASTERSOFT ERP SOLUTIONS PVT LTD

AnBende

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 8111 sales@iitms.co.in / somanishv@iitms.co.in

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Snehadeep marketing & services Server

91

BARB20220308206788

 बैंक ऑफ बड़ौदा 3668
Bank of Baroda

Branch Shahada

Date 08/08/2022

COUNTER FOIL

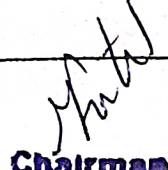
Sender	71540100015222
Name of a/c holder	Institute of Managemy
NEFT/RTGS:	Research & Development
Favouring (payee) Name	Shahada, Dist. Nandurbar
Bank:	HDFC Bank
Branch:	
IFS Code:	HDFC 0000637
Beneficiary a/c no.	06372020001756
Beneficiary a/c type:	Snehadeep
	marketing & Services
Amount ₹	5,00,000/-
Exchange ₹	
Total amount ₹	500000/-
Total amount in words	Five lakh only
chans -	000040"

Signature of Customer

Tel/Mob No. _____

PAN _____


Director


Chairman

S.T.Co Op.Edu.Society's
Signature of Clerk/Cashier/Teller
Research & Development (M.B.M.)
Shahada, Dist Nandurbar

