

Tax Invoice

Sinewave Computer Services Pvt. Ltd. T-22 Supermall, Salunke vihar Road, Wanowari, Pune 411040 Maharashtra, Ph. 020-49091000 Service Tax No. AAGCS3463G/ST001 GSTIN/UN : 27AAGCS3463G1Z9 State Name: Maharashtra, Code :27 E-Mail: accounts@sinewave.co.in		Invoice No. 21-22/AUC/3213	Dated 05/08/2021			
		Delivery Note	Model/Terms of Payment			
Consignee Padmabhushan Vasant Dada Patil College Patoda Patoda Court Road Ph. 02444242667 State Name: Maharashtra GSTN:		Supplier's Ref 21-22/AUC/3213	Other Reference(s)			
		Buyer's Order No.	Dated			
Buyer(if other than consignee) Padmabhushan Vasant Dada Patil College Patoda Patoda Court Road Ph. 02444242667 State Name: Maharashtra GSTN:		Dispatch Document no.	Delivery Note Date			
		Dispatched through	Destination			
		Terms of Delivery				
Sr No	Description of Goods	HSN/SAC	Quantity	Rates	per	Amount
1	AUC Taxbase LAN Software AUC TaxbasePro LAN start from Aug 2021 to July 2022 <i>Customer ID: 1003484</i>	9983	1	6000.00		6000.00
	CGST 9 % Sales				9 %	540.00
	SGST 9 % Sales				9 %	540.00
Total			1			7080.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9983	6000	9%	540.00	9%	540.00	1,080.00
Total	6000		540.00		540.00	1,080.00

Tax Amount (in words) **Indian Rupees One Thousand Eighty Only**

Company's GSTIN. :27AAGCS3463G1Z9
 Company's PAN :AAGCS3463G

Company's Bank Details
 Bank Name :HDFC Bank(Current Account)
 A/C No :50200028474285
 Branch & IFSC Code :Kothrud & HDFC0000149

Declaration
 Certified that all the particulars shown in the above Tax Invoice are true and correct.

for Sinewave Computer Services Pvt. Ltd.

Authorised Signatory

This is Computer Generated Invoice

GSTIN : 27AAGFT7448H1ZR

Reg.No : ABD/5120

PAYMENT RECEIPT		Invoice No. TS 198	Date : 27/09/2021
Estimation For : <input type="checkbox"/> Website Development <input type="checkbox"/> Software Development <input type="checkbox"/> Web Hosting <input type="checkbox"/> Bulk SMS <input type="checkbox"/> Electronic Advertisement <input type="checkbox"/> Software Support <input type="checkbox"/> Data Entry <input type="checkbox"/> Other			
Invoice To : VASANTDADA PATIL ARTS, COMMERCE & SCIENCE COLLEGE PATODA ----- GSTIN/UIN : Unregistered State Code : <u>27</u>			
Attention To : Mr./Mrs./Ms. VASANTDADA PATIL ARTS, COMMERCE & SCIENCE COLLEGE PATODA ----- Authorized Person			
Sr. No.	DELIVERABLE	Amount	
1	Domain Name Registration - SAC Number : 98881	₹	1,000
2	Server Hosting - SAC Number : 985623	₹	11,500
Invoice for Period of : () to ()			
		Gross	₹ 12,500
		SGST 9%	₹ 1,125
		CGST 9%	₹ 1,125
		Total	₹ 14,750
<div style="border: 1px solid black; padding: 5px; width: fit-content;"> <u>RUPEES IN WORDS : FOURTEEN THOUSAND SEVEN HUNDRED FIFTY ONLY</u> </div>			
Bank Details : Account Number : 910020030393987 Bank : Axis Bank Branch : Beed IFC Code : UTIB0001090			
Authorized Signature (TechBeats Software)		Authorized Signature (Client)	

P.N: All Legal matters are subject to Beed jurisdiction Only



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@itms.co.in	Invoice No 2021-22/0449	Dated 19-Oct-2021
	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's Order No PVPCP/2018-19/15914	Dated 24-May-2019
Buyer To, THE PRINCIPAL, PADMABHUSHAN VASANTDADA PATIL MAHAVIDYALAYA , PATODA -DIST. BEED.	Despatch Document No	Dated
	Terms of Delivery	[Stamp]

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 01/04/2021 TO 30/09/2021 CGST@9% SGST@9% ROUNDED OFF	998319	965.00 NO	55.08	NO	53,152.20
				9.00		4,783.70
				9.00		4,783.70
						0.40
	Total					62,720.00

Amount Chargeable (in words) E. & O.E
Rupees Sixty-Two Thousand Seven Hundred Twenty Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	53,152.20	9.00	4,783.70	9.00	4,783.70


Tax Amount (in words) **Rupees Four Thousand Seven Hundred Eighty-Three And Seventy 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



[Signature]
 Authorised Signatory

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

[Handwritten signature]

Payment successful for Bunch Microtechnologies Pvt Ltd

From: Payments <no-reply@razorpay.com> on Thu, 30 Dec 2021 15:11:13 Add to address book To: You | See Details
Bunch Microtechnologies Pvt Ltd

₹9,000.00
Paid Successfully

Payment Id
pay_lddrlfKYocyiDi

Method
Wallet

PhonePe

Paid On
30th Dec, 2021

Email
pvp_patoda@rediffmail.com

Mobile Number
+919511702241

For any order related queries please reach out to Bunch Microtechnologies Pvt Ltd
Please report this payment if you find it to be suspicious or fraudulent

Report Payment

Powered By

श्री. अरुण 12/12
ALL
₹9000
31/12/2021

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No 2021-22/1010	Dated 21-Jan-2022
	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's Order No PVPCP/2018-19/15914	Dated 24-May-2019
Buyer To, THE PRINCIPAL, PADMABHUSHAN VASANTDADA PATIL MAHAVIDYALAYA, PATODA -DIST. BEED.	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 01/10/2021 TO 08/01/2022 CGST@9% SGST@9% ROUNDED OFF	998319	843.00 NO	55.08	NO	46,432.44
				9.00		4,178.92
				9.00		4,178.92
						- 0.28
	Total					54,790.00


Amount Chargeable (in words) E. & O.E
Rupees Fifty-Four Thousand Seven Hundred Ninety Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	46,432.44	9.00	4,178.92	9.00	4,178.92

Amount (in words) **Rupees Four Thousand One Hundred Seventy-Eight And Ninety-Two 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



[Signature]

Authorised Signatory

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

Most Trusted ERP Partner for Educational Campuses

1456-A, New Nandanwan, Nagpur-4 (MS) India. PH. 0712-2713705/06/07 MOB.: +91888 898 3394 / 860 661 6111 sales@iitms.co.in / someniv@iitms.co.in
 Offices At
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A. Kshirsagar
