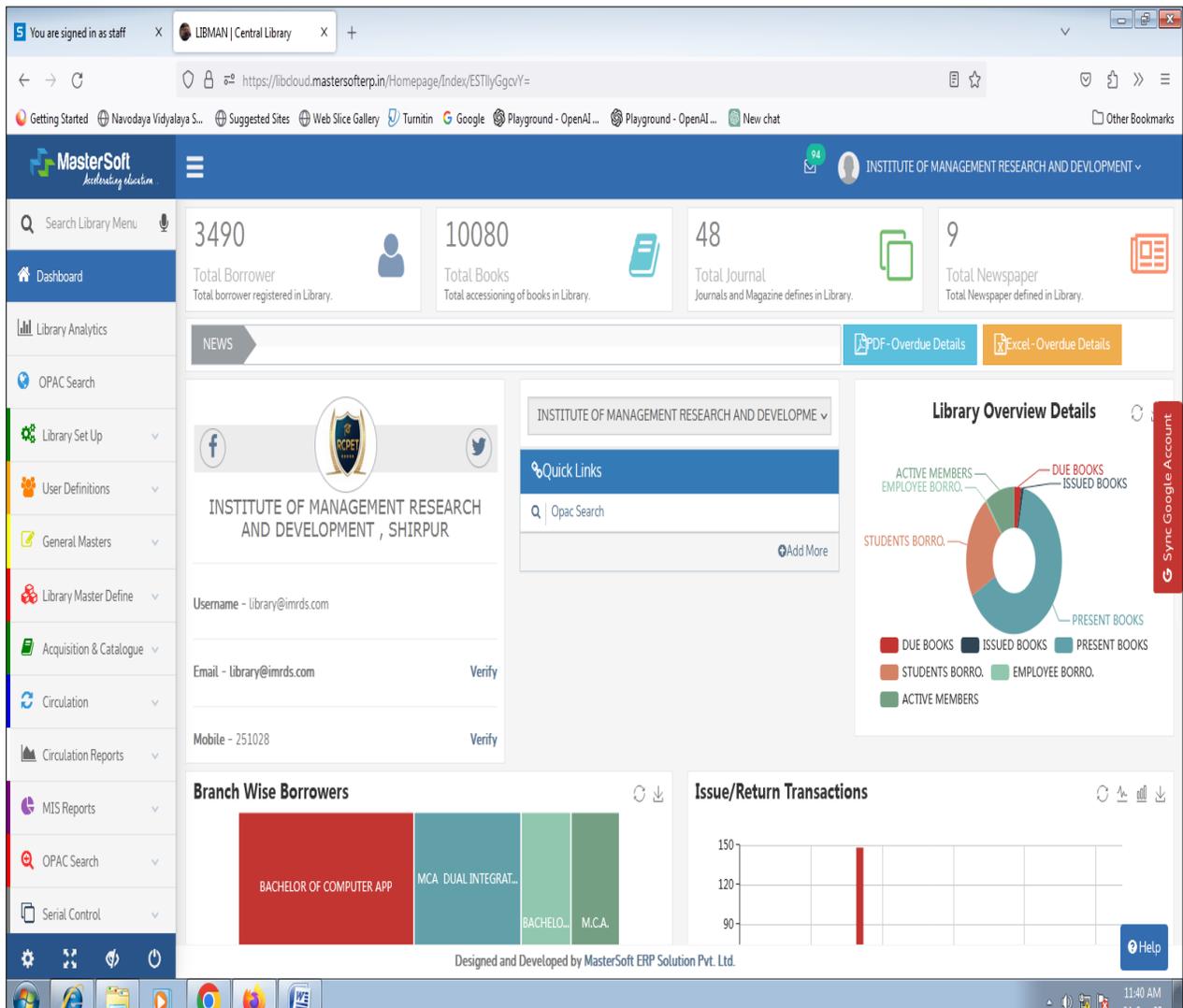**4.2.1 Library is automated with digital facilities using Integrated Library Management System (ILMS), adequate subscriptions to e-resources and journals are made. The library is optimally used by the faculty and students.**

Library Automation using Integrated Library Management System

Libman Software Dashboard

Check In Process

Check Out Process

Renewal Process

Web OPAC

MOPAC –Application for Library Visitor's Management System

➢ Students can download Library-MOPAC App from Google play store on their android Mobile.

➢ Students must scan Library QR code from MOPAC App to check in and check out into the Library and mark attendance/visit in library to get benefits of reading rooms, reference books and many more facilities available in the library.

Features of MOPAC:

1. M-OPAC allows user to search a book from any registered colleges / Institutes libraries.
2. M-OPAC app display consolidated library data at a glance.
3. User can search books by different tags like: Title, Author, Publisher, Subject and Keywords.
4. User would be able to see information regarding the book like Author, Publishers, Publish year, Accession numbers with Series code, ISBN, Call No (Classification Number, Book Number), and Quantity of Book.
5. M-OPAC allows access to registered users.

Integrated Library Management System

Libman Software Invoice: 2018-2023

॥ सा विद्या या विमुक्तये ॥

President
Shri. Amrishbhai Patel

Shirpur, Tal. Shirpur - 425405, Dist.: Dhule (MS)
Registration No.: E 288 (Dhule)

Date: 19th Nov 2018

To,
MasterSoft ERP Solutions Pvt. Ltd.
1456-A, New Nandanwan,
Nagpur 440009, Maharashtra

Contact Person:, Mr. Gaurav Somani , Mr. Mustak Ahmad
Email : gaurav.somani@iitms.co.in , mustak@iitms.co.in   Mobile : 8605616111 , 8669039818

Subject : Work Order for providing Cloud based ERP CCMS-Centralized Campus Management System
at Shirpur Education Society (SES) and R .C. Patel Educational Trust (RCPET)

Reference : MasterSoft ERP revised proposal dated 3rd Nov 2018 & subsequent communication

Dear Sir,

With reference to above and discussions in meeting dated 31 Oct 2018, it is decided to accept your offer of Cloud based ERP Solution. Kindly create Cloud setup with following details for our College.

#	Particulars	Price (In Rs.)
1.	**Shirpur Education Society (SES) Colleges** • R. C. Patel Institute of Technology • R. C. Patel Institute of Pharmaceutical Education & Research • R. C. Patel Institute of Pharmacy • H. R. Patel Institute of Pharmaceutical Education & Research • H. R. Patel Institute of Pharmacy • R C Patel College of Education • R C Patel Jr. College of Education • H.R. Patel Mahila College • R .C. Patel Polytechnic College **R. C. Patel Educational Trust (RCPET)Colleges** • Institute of Management Research Development • R.C. Patel Arts, Commerce & Science College	
2.	**CCMS Modules** • Online Admission • Fees Collection • Time Table & Attendance • Student Administration	

SHIRPUR EDUCATION SOCIETY

Central Office: R. C. Patel Main Building, Near Shirpur Telephone Exchange, Shirpur, Dist.: Dhule.
Tel: (02563) 251005, 255238, 258213 Email: ses.centraloffice@gmail.com

	• Student Feedback &Grievances • Finance / Tally Integration • Internal Examination • Payroll • Hostel • Library • Training & Placement • Stores • Teacher Diary • ITLE / Moodle Integration – (Hosting in-premise) • Alumni • NAAC Reports . • Mobile Apps. for Student, Staff/Faculty , Management , Parent covering attendance module , fee activity , faculty activity with single sign on (SSO) in connected modules like online fee portal , attendance , LMS , etc	
2.a	**One Time Cloud Setup Charges** • Society Creation & Reports • Multiple Institute Creation (All existing 9 Institutes @ Shirpur Campus as mentioned in Scope above) • Setup, Configuration & Implementation Charges • Functional Alignment for all Important Modules • Integration with standard 3rd party like Tally… • Data Migration from existing Software • Integration of Payment Gateway • SMS & Email Integration • Dedicated Manpower for Onsite Training & Service Support for 90 Days	**3,25,000/- + 18% GST**
3.	**Per Student Per Annum** • Applicable from Session 2018-19	
3.a	• **Technical Educational Institutions** (Engineering, Polytechnic, Pharmacy & MCA)	**125/- + GST**
3.b	• **Non-Technical Educational Institutions & Schools** (Arts, Commerce, Science, Education & Schools)	**100/- + GST**

Key Deliverables
> ➢ Creation of Cloud Setup for the Institutes
> ➢ On boarding of Students & All Users and Creation of Users
> ➢ Deployment of modules
> ➢ Data migration and Creation of Users
> ➢ User Training and support for all modules as above
> ➢ Executing 3 test cases in each module and obtaining FAT (Final Acceptance and Testing) certificate from each institution head (Principal/Director)

Service and Support
> ➢ Mastersoft will provide SPC (Single Point of Contact) for technical, billing support instead of general helpdesk. Mastersoft will inform Name and contact details of SPC to to SES and RCPET
> ➢ Mastersoft will provide onsite , online and telephone support as per the requirements of the Institute and issue priority.

➢ Master soft will ensure that the Client receives senior management attention on unresolved issues, the service provider operates a problem escalation procedure in order that any unresolved problems are notified to the Service Providers operational and management personnel on a priority basis dependent upon the severity of the problem. There are 4 levels of Problem Priorities and four levels of escalation. The following escalation process will be used if the calls are not resolved as per the defined resolution SLA:

Problem Level	Position 1 (SPC/ Service desk)	Position 2 (Service Operations and Support Manager)	Position 3 (Deputy General Manager)	Position 4 (Chief Operating Officer)
Priority 1	0.5 hour	1 hour	2 hours	3 hours
Priority 2	2 hours	4 hours	6 hours	8 hours
Priority 3	4 hours	8 hours	12 hours	16 hours
Priority 4	8 hours	16 hours	20 hours	24 hours

➢ **Data Backup & Disaster Recovery**: Multiple data backup & recovery arrangements should be planned for data in the solution. Both by cloud service provider as well as by MasterSoft
➢ **Data Security** : Mastersoft will not use SES's and RCPET's data for any purpose with any other organization . If it is found, then it will be considered as breach of contract.

Terms and Conditions:
1) Payment Terms : 100 % setup charges during cloud setup
2) Base rate for 1st and 2nd Year will for Technical Institute- Rs.125/Student/Year, Non-Technical Institute – Rs.100/Student/Year
3) Price escalation for subsequent years will be as –

Year - 1	Year – 2	Year – 3	Year – 4	Year - 5
Base Rate	Same as base rate	10% Escalation on base rate	Same as Year-3	10% escalation on 4th Year rate

4) Initial setup, data migration, data validation and commissioning of all modules should be completed before 31st Mar 2018 .
5) Billing is proposed to start from 1st Apr 2018 provided that Mastersoft should successful migrate old desktop software to cloud based solution of all colleges mentioned in this work order . Mastersoft should also complete system requirements of SES and RCPET as per meeting 31st Oct 2018 before billing start date.
6) Price quoted by supplier and accepted by us are final and no deviation there from will be accepted without our specific writing.
7) Purchase order placed for works contract will attract TDS whichever is statutorily applicable.
8) All the invoices submitted must bear PAN No. /GST No. whichever is statutorily applicable.
9) Invoice to be generated as per college name mentioned in the proposal.

Yours Truly,

Mr. Rajgopal Bhandari
Vice President
Shirpur Education Society

Software Renewal Exps

MCAJV

MasterSoft
ERP Solutions Pvt. Ltd.
Accelerating education....

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		Invoice No NOV/037/2018-19	Dated 29-Nov-2018
GSTN - 27AAJCM7667D1Z4		Delivery Note	Mode/Terms Of Payment
CIN - U72900MH2015PTC264680			
E-MAIL - accounts@iitms.co.in			
Our Bank Details as follows		Supplier's Ref.	Other Reference(s)
Company Name - MasterSoft ERP Solutions Pvt.Ltd.			
Bank Name - State Bank of India.			
Branch Name - Nandanvan Nagpur.		Buyer's Order No	Dated 19-Nov-2018
Account No - 34979484917			
IFS Code - SBIN0011144			
Buyer To,		Despatch Document No	Dated
THE PRINCIPAL, INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOPMENT SHIRPUR **Paid & Cancelled**		Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION	85238020	0.00 NO	38,341.00	NO	38,341.00
	ONE TIME CLOUD SETUP COST					
		CGST@9%		9.00		3,450.69
		SGST@9%		9.00		3,450.69
		ROUNDED OFF				- 0.38
				Total		**45,242.00**

Director
H.C.PATEL EDUCATIONAL TRUST INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT SHIRPUR.DIST.DHULE 425 405

E. & O.E

Amount Chargeable (in words)

Rupees Forty-Five Thousand Two Hundred Forty-Two Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	38,341.00	9.00	3,450.69	9.00	3,450.69

Senior Executive

Chief Finance Officer
R.C.Patel Education Trust & Society, Shirpur, Dist.Dhule

Tax Amount (in words)   Rupees Three Thousand Four Hundred Fifty And Sixty-Nine Paisa Only

Company's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

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%, If payment not received within 35 days from the date of this Invoice

Authorised Signatory

[Stamp: MasterSoft ERP Solutions Pvt Ltd NAGPUR]

This is a Computer Generated Invoice

MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education

Student Data Handling EXPS

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD 2018 - 2020, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR	Invoice No: SEP/ 008/ 2019-20 — Dated: 01-Sep-2019
GSTN - 27AAJCM7667D1Z4	Delivery Note — Mode/Terms Of Payment
CIN - U72900MH2015PTC264680	
E-MAIL - accounts@iitms.co.in	Supplier's Ref. — Other Reference(s)

Our Bank Details as follows

Company Name	-	Mastersoft ERP Solutions Pvt. Ltd.
Bank Name	-	State Bank of India
Branch Name	-	Nandvan Nagpur
Account No	-	34979484917
IFS Code	-	SBIN0011144

Buyer's Order No — Dated: 19-Nov-2018

Buyer
To,
THE PRINCIPAL,
INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOPMENT
SHIRPUR

Despatch Document No — Dated

Terms of Delivery — **Paid & Cancelled**

Sr. No	Description Of Goods	HSN/ SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION Student Billing For the period 01/04/19 to 28/08/2019	85238020	687.00 NO	125.00	NO	85,875.00
	CGST@9%	101333		9.00		7,728.75
	SGST@9%			9.00		7,728.75
	ROUNDED OFF					0.50
	Total					1,01,333.00

Amount Chargeable (in words)
Rupees One Lakhs One Thousand Three Hundred ...

E. & O.E

DIRECTOR
R.C.PATEL EDUCATIONAL TRUST
INSTITUTE OF MANAGEMENT
RESEARCH & DEVELOPMENT
Shirpur,Dist.Dhule

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
Total	9.00	7,728.75	9.00	7,728.75
85,875.00				

Chief Finance Officer
R.C.Patel Education Trust
& Society,Shirpur,Dist.Dhule

Tax Amount (in words): Rupees Seven Thousand Seven Hundred Twenty Eight And Seventy-Five Paisa 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.

For MASTERSOFT ERP SOLUTIONS PVT LTD 2018 -

NOTE:- Interest will be charged 1.5%, If payment not received within 35 days from the date of this Invoice

Authorised Signatory

This is a Computer Generated Invoice

MasterSoft
ERP Solutions Pvt. Ltd

Accelerating education...

Student Data Handling ERPs charges.

Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		**Invoice No** MAR/013/2019-20	**Dated** 02-Mar-2020
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 - State Bank of India		**Supplier's Ref.**	**Other Reference(s)**
Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144		**Buyer's Order No**	**Dated**
Buyer To,		**Despatch Document No**	**Dated**
THE PRINCIPAL, INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOPMENT SHIRPUR		**Terms of Delivery**	

Paid & Cancelled

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP SOLUTION *Student Billing For the period 29/08/19 to 02/03/2020*	85238020	399.00 NO	125.00	NO	49,875.00
	CGST@9%			9.00		4,488.75
	SGST@9%			9.00		4,488.75
	ROUNDED OFF					0.50
	Total					**58,853.00**

Bill Received 07/03/2020

58853/-
58886/-
10% 775
52967

E. & O.E

Amount Chargeabel (in words)

Rupees Fifty-Eight Thousand Eight Hundred Fifty-Three Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	49,875.00	9.00	4,488.75	9.00	4,488.75

Tax Amount (in words)   Rupees Four Thousand Four Hundred Eighty-Eight And Seventy-Five Paisa 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

DIRECTOR
R.C.PATEL EDUCATIONAL TRUST
INSTITUTE OF MANAGEMENT
RESEARCH & DEVELOPMENT
Shirpur,Dist.Dhule

Authorised Signatory

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

MasterSoft
ERP Solutions Pvt. Ltd

Accelerating education.

Student Data Handling charges.

MCAJV.

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, **1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR**	Invoice No **2020-21/0693**	Dated **17-Dec-2020**
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 - State Bank of India	Supplier's Ref.	Other Reference(s)
Branch Name - Nandvan Nagpur Account No - 34979484917 IFS Code - SBIN0011144	Buyer's Order No	Dated 19-Nov-2018
Buyer To, THE PRINCIPAL, SHIRPUR EDUCATION SOCIETYS, INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOPMENT SHIRPUR	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO 27AAATT3071G1ZJ

Bill online received 18/12/2020 3.1.pm.

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS *STUDENT BILLING FOR THE PERIOD 01/04/2020 TO 16/12/2020*	85238020	1131.00 NO	125.00	NO	1,41,375.00
	CGST@9%		*Bill Amt. 166823/-*	9.00		12,723.75
	SGST@9%	*Less TDS*	*14138/-*	9.00		12723.75
	ROUNDED OFF	*10%.*				0.50
			Total: 152,685/-			
	Total					**1,66,823.00**

Paid & Cancelled

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

Rupees One Lakhs Sixty-Six Thousand Eight Hundred Twenty-Three Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	1,41,375.00	9.00	12,723.75	9.00	12,723.75

DIRECTOR R.C.PATEL EDUCATIONAL TRUST INSTITUTE OF MANAGEMENT RESEARCH & DEVELOPMENT Shirpur Dist.Dhule

Tax Amount (in words)   Rupees Twelve Thousand Seven Hundred Twenty-Three And Seventy-Five Paisa 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

Mastersoft ERP Solutions Pvt. Ltd. NAGPUR

Authorised Signatory

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

Students data handling charges Exp. charges

MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education...

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR GSTN - 27AAJCM7667D1Z4 CTN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Invoice No **2021-22/0675**	Dated **09-Dec-2021**
	Delivery Note	Mode/Terms Of Payment MCAJV
	Supplier's Ref.	Other Reference(s)

Our Bank Details as follows

Company Name	-	Mastersoft ERP Solutions Pvt. Ltd.	Buyer's Order No	Dated 19-Nov-2019
Bank Name	-	HDFC Bank Ltd		
Branch Name	-	Tilak Nagar Nagpur.	Despatch Document No	Dated
Account No	-	50200056995017		
IFS Code	-	HDFC0005927		

Buyer

THE PRINCIPAL,
R.C.PATEL EDUCATIONAL TRUST,,
INSTITUTE OF MANAGEMENT RESEARCH AND
DEVELOPMENT
SHIRPUR

Terms of Delivery	GSTIN NO

Paid & Cancelled

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS *INVOICE FOR THE PERIOD 01/04/2021 TO 04/12/2021*	998319	1316.00 NO	137.50	NO	1,80,950.00
	CGST@9%			9.00		16,285.50
	SGST@9%			9.00		16,285.50
	Total					**2,13,521.00**

Bill Amt. 180950/-
Less TDS 18095/-
10%
162855/-
+GST 32571/-
pay 195426/-

E. & O.E

Amount Chargeabel (in words)
Rupees Two Lakhs Thirteen Thousand Five Hundred Twenty-One Only

Director

Senior Executive

Chief Finance Officer
R.C.Patel Education Trust
& Society, Shirpur, Dist. Dhule

R.C.Patel Educational Trust's
Institute Of Management
Research And Development
Shirpur, Dist, Dhule

Taxable Value	Central Tax		State Tax	
	Rate	Amount	Rate	Amount
Total 1,64,500.00	9.00	16,285.50	9.00	16,285.50

Tax Amount (in words)   Rupees Sixteen Thousand Two Hundred Eighty-Five And Fifty Paisa 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

MasterSoft ERP Solutions Pvt. Ltd. NAGPUR

Authorised Signatory

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

Student Handling ERPs

![MasterSoft ERP Solutions Pvt. Ltd - Accelerating education...]

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR	Invoice No **2021-22/1574**	Dated **31-Mar-2022**
GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows	Supplier's Ref.	Other Reference(s)
Company Name - **Mastersoft ERP Solutions Pvt. Ltd.** Bank Name - **HDFC Bank Ltd** Branch Name - **Tilak Nagar Nagpur.** Account No - **50200056995017** IFS Code - **HDFC0005927**	Buyer's Order No	Dated
Buyer To, THE PRINCIPAL, R.C.PATEL EDUCATIONAL TRUST,, INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOPMENT SHIRPUR	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS *INVOICE FOR THE PERIOD 05/12/2022 TO 31/03/2022*	998319	92.00 NO	137.50	NO	12,650.00
	CGST@9%			9.00		1,138.50
	SGST@9%			9.00		1,138.50
	Total					**14,927.00**

Paid & Cancelled   *Paid & Cancelled*

Bill Received 13/4/2022 1:00 pm

Bill Amt - 12650/-
Less GST DS - 1265/-
10% - 11385
+ 2277 GST - 13662/-

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

Rupees Fourteen Thousand Nine Hundred Twenty-Seven Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	12,650.00	9.00	1,138.50	9.00	1,138.50

Tax Amount (in words)   Rupees One Thousand One Hundred Thirty-Eight And Fifty Paisa 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

DIRECTOR
R.C.PATEL EDUCATIONAL TRUST
INSTITUTE OF MANAGEMENT
RESEARCH & DEVELOPMENT
Shirpur,Dist.Dhule

Authorised Signatory

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

Student Data Handling charges MCA TV

MasterSoft
ERP Solutions Pvt. Ltd
Accelerating education

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 **2022-23/1349**	Dated **16-Jan-2023**
	Delivery Note	Mode/Terms Of Payment
Our Bank Details as follows	Supplier's Ref.	Other Reference(s)
Company Name - **Mastersoft ERP Solutions Pvt. Ltd.** Bank Name - **HDFC Bank Ltd** Branch Name - **Tilak Nagar Nagpur.** Account No - **50200056995017** IFS Code - **HDFC0005927**	Buyer's Order No	Dated 19-Nov-2018
Buyer To, THE PRINCIPAL,, R.C.PATEL EDUCATIONAL TRUST,, INSTITUTE OF MANAGEMENT RESEARCH AND DEVELOPMENT SHIRPUR, DIST- DHULE 425405	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 2022- 2023*	998319	1572.00 NO	137.50	NO	2,16,150.00
	CGST@9%			9.00		19,453.50
	SGST@9%			9.00		19,453.50
	Total					**2,55,057.00**

Paid & Cancelled

Amount (in words)   E. & O.E

Rupees Two Lakhs Fifty-Five Thousand Fifty-Seven Only

		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
	Total	2,16,150.00	9.00	19,453.50	9.00	19,453.50

Tax Amount (in words)   Rupees Thirty-Eight Thousand Nine Hundred Seven 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

Chief Finance Officer
R.C.Patel Education Trust
& Society,Shirpur,Dist.Dhule

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

Director
R.C.Patel Educational Trust :
Institute Of Management
Research And Development
Shirpur,Dist,Dhule

For MASTERSOFT ERP SOLUTIONS PVT LTD

Authorised Signatory