

10/05/23
4:00

Tax Invoice

Krishna Associates 98, Patang Wala Bhawan 3rd Chowk Bhatto Ki Gali Opp Old Sms Town Hall Hawamhal Bazaar Jaipur GSTIN/UIN: 08CADPA5973P1Z7 State Name : Rajasthan, Code : 08 E-Mail : djai915.ja@gmail.com	Invoice No. T-8	Dated 12-Apr-2023
	Delivery Note	Mode/Terms of Payment
Buyer THE LNM INSTITUTE OF INFORMATION TECHNOLOGY LNMIIT, THE LNM INSTITUTE OF INFORMATION TECHNOLOGY, RUPA KI NANGAL, JAMDOLI, POST SUMEL GSTIN/UIN : 08AAATT6159R1ZL State Name : Rajasthan, Code : 08 Contact person : MR DEVARAM Contact : 9460984804, 9460984804 E-Mail : devadewasi@lnmiit.ac.in	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. PO/LNMIIT/PUR/2023-24/2092	Dated 10-Apr-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Tally Software Services GOLD TALLY RENEWAL FOR GOLD SERIAL NUMBER-701055891 Output Cgst Output Sgst	998313	1 nos	10,593.22	nos	10,593.22
						953.39
						953.39
	Total		1 nos			₹ 12,500.00

Amount Chargeable (in words) **INR Twelve Thousand Five Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	10,593.22	9%	953.39	9%	953.39	1,906.78
Total	10,593.22		953.39		953.39	1,906.78

Tax Amount (in words) : **INR One Thousand Nine Hundred Six and Seventy Eight paise Only**

Company's PAN : **CADPA5973P**

Declaration : "Declaration pursuant to notification (income tax) no. 21/2012/F NO. 142/10/2012-SO (TPL) Dated 13.6.2012: , this is a resale of software without any modification, and tax has been deducted under sec 194J. You Are not Required to Deduct tax at Source on this account.our PAN NO. Is CADPA5973P (at the name of JAI AGARWAL)

Company's Bank Details
 Bank Name : **Union Bank of India**
 A/c No. : **309701010037313**
 Branch & IFS Code : **Johari Bazaar & UBIN0530972**
 for Krishna Associates

Jai Agarwal
 Authorised Signatory

This is a Computer Generated Invoice

Jai Agarwal
 25-23

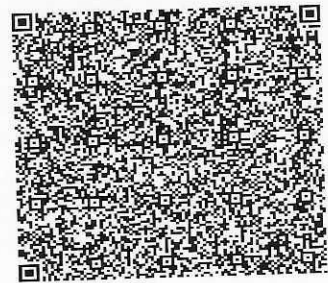
25/09/23
11:30

e-Invoice

MasterSoft

ERP Solutions Pvt. Ltd

Accelerating education.



Tax Invoice

**MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR**

IRN:693e0baa61db6e40cb59db5f590991c237dde38e0
31ef16fcd42175fb23b17c8

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

Ack No. 122318263468059	Ack Date 21-Sep-2023
Invoice No 2023-2024/0596	Dated 21-Sep-2023
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No PO/LNMIIT/PUR/2023-24 /2294	Dated 03-Jul-2023
Despatch Document No	Dated
Terms of Delivery	GSTIN NO - 08AAATT6159R1ZL

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

Buyer
To,
THE DIRECTOR,
THE LNM INSTITUTE OF INFORMATION TECHNOLOGY
JAMDOLI, JAIPUR

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	SHORT MESSAGE SERVICES TWO LAKH SMS WITH ONE YEAR VALIDITY	998419	0.00 NO	42,203.39	NO	42,203.39
	IGST@18%			18.00		7,596.61
	Total					49,800.00

Amount Chargeable (in words) **Forty-Nine Thousand Eight Hundred Only** E. & O.E

Taxable Value	Integrated Tax	
	Rate	Amount
Total 42,203.39	18.00	7,596.61

Tax Amount (in words) **Seven Thousand Five Hundred Ninety-Six AND SIXTY-ONE Only**

Company's PAN : AAJCM7667D

UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

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

NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.

For **MASTERSOFT ERP SOLUTIONS PVT LTD**



[Signature]
Authorised Signatory

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

Kindly Process Amrutali

[Signature]

S. D. B. (Active purchase officer) 25/9/2023

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.in

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ERP Solutions Pvt. Ltd

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10/1/24
11:30

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		IRN:	
GSTN - 27AAJCM7667D1Z4		Ack No.	Ack Date
CIN - U72900MH2015PTC264680		Invoice No 2023-2024/1432	Dated 02-Jan-2024
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.		Buyer's Order No PO/LNMIIT/PUR/2023-24 /2527	Dated 22-Sep-2023
Bank Name - HDFC Bank Ltd		Despatch Document No	Dated
Branch Name - Tilak Nagar Nagpur.		Terms of Delivery	GSTIN NO - 08AAATT6159R1ZL
Account No - 50200056995017			
IFS Code - HDFC0005927			
Buyer To, THE DIRECTOR, THE LNM INSTITUTE OF INFORMATION TECHNOLOGY JAMDOLI, JAIPUR			

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	ANNUAL TECHNICAL SUPPORT WEB SUPPORT INVOICE FOR THE PERIOD 01.01.2024 TO 31.03.2024	998313	0.00 NO	1,25,000.00	NO	1,25,000.00
	IGST@18%			18.00		22,500.00
	Total					1,47,500.00

Amount Chargeable (in words) **One Lakhs Forty-Seven Thousand Five Hundred Only** E. & O.E

Taxable Value		Integrated Tax	
		Rate	Amount
Total	125,000.00	18.00	22,500.00

Tax Amount (in words) **Twenty-Two Thousand Five Hundred Only**

Company's PAN : AAJCM7667D

UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

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

NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of 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

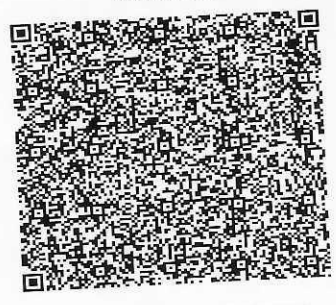
1456-A, New Nandanvan, Nagpur-9 (MS) India. PH. :0712-2713705/06/07 MOB.: +91888 888 3394 / 860 561 6111 sales@iitms.co.in / somaniv@iitms.co.in
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25/09/23
1130

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ERP Solutions Pvt. Ltd
Accelerating education

e-Invoice



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

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

Buyer
To,
THE DIRECTOR,
THE LNM INSTITUTE OF INFORMATION TECHNOLOGY
JAMDOLI, JAIPUR

IRN:e80e1c33a381fbda5c1cc56fef33f976734f74ab4c6
d40635118ddb8d6186b7f

Ack No. 122318265298807	Ack Date 21-Sep-2023
Invoice No 2023-2024/0597	Dated 21-Sep-2023
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No LNMIIT/PO/PUR/2023-24 /2136	Dated 02-May-2023
Despatch Document No	Dated
Terms of Delivery	GSTIN NO - 08AAATT6159R1ZL

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	SOFTWARE SERVICE SUPPORT ADMISSION PROCESS INVOICE FOR THE PERIOD 01.04.2023 TO 31.03.2024	998313	0.00 NO	5,35,500.00	NO	5,35,500.00
	IGST@18%			18.00		96,390.00
	Total					6,31,890.00

Amount Chargeable (in words) **Six Lakhs Thirty-One Thousand Eight Hundred Ninety Only** E. & O.E

Taxable Value	Integrated Tax	
	Rate	Amount
Total 535,500.00	18.00	96,390.00

Tax Amount (in words) **Ninety-Six Thousand Three Hundred Ninety Only**

Company's PAN : AAJCM7667D

UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

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

NOTE:-If payment is not made within the 45 Days from the date of
Invoice as required under section 15 of MSME act 2006, then interest
will be charged @1.5% per month from the date of Invoice.

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

For **MASTERSOFT ERP SOLUTIONS PVT LTD**



M. Benale
Authorised Signatory

Most Trusted ERP Partner for Educational Campuses

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Kindly Process

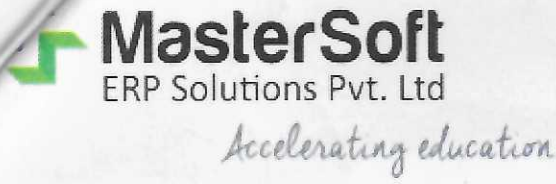
Anuraj's

Anuraj

Jaynarayan Chatterjee
21/9/23

S. B. (Active Person)
25/9/2023

18/01/24
11:00



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		IRN:	
GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Ack No.	Ack Date
Our Bank Details as Follows		Invoice No 2023-2024/1413	Dated 01-Jan-2024
Company Name - Mastersoft ERP Solutions Pvt. Ltd. Bank Name - HDFC Bank Ltd Branch Name - Tilak Nagar Nagpur. Account No - 50200056995017 IFS Code - HDFC0005927		Delivery Note	Mode/Terms Of Payment
Buyer To, THE DIRECTOR, THE LNM INSTITUTE OF INFORMATION TECHNOLOGY JAMDOLI, JAIPUR		Supplier's Ref.	Other Reference(s)
		Buyer's Order No PO/LNMIIT/PUR/2023-24 /2136	Dated 02-May-2023
		Despatch Document No	Dated
		Terms of Delivery	GSTIN NO - 08AAATT6159R1ZL

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	ANNUAL TECHNICAL SUPPORT INVOICE FOR THE PERIOD 01.01.2024 TO 31.03.2024	998313	0.00 NO	5,39,000.00	NO	5,39,000.00
				18.00		97,020.00
	Total					6,36,020.00

Amount Chargeabel (in words) **Six Lakhs Thirty-Six Thousand Twenty Only** E. & O.E

	Taxable Value	Integrated Tax	
		Rate	Amount
Total	539,000.00	18.00	97,020.00

Tax Amount (in words) **Ninety-Seven Thousand Twenty Only**

Company's PAN : AAJCM7667D

UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

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

NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.

Jayant Chatterjee
8/1/24



Anand
Authorised Signatory

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

Ranjana
17-1-24

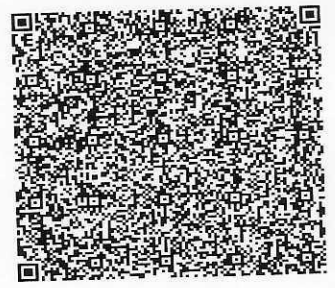
Most Trusted ERP Partner for Educational Campuses

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13/10/23
12,00

e-Invoice

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ERP Solutions Pvt. Ltd
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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	IRN:7b547d4298d7115c38dcc4e3bf4c5c9a131f0a1853 828674bfedc404b2d70f48	
	Ack No. 122318424120613	Ack Date 03-Oct-2023
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	Invoice No 2023-2024/0638	Dated 02-Oct-2023
	Delivery Note	Mode/Terms Of Payment
Buyer To, THE DIRECTOR, THE LNM INSTITUTE OF INFORMATION TECHNOLOGY JAMDOLI, JAIPUR	Supplier's Ref.	Other Reference(s)
	Buyer's Order No PO/LNMIIT/PUR/2023-24 /2136	Dated 02-May-2023
	Despatch Document No	Dated
	Terms of Delivery	GSTIN NO - 08AAATT6159R1ZL

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	ANNUAL TECHNICAL SUPPORT	998313	0.00 NO	5,39,000.00	NO	5,39,000.00
	<i>INVOICE FOR THE PERIOD 01.10.2023 TO 31.12.2023</i>					
	IGST@18%			18.00		97,020.00
	Total					6,36,020.00

Amount Chargeabel (in words) **Six Lakhs Thirty-Six Thousand Twenty Only** E. & O.E

Total	Taxable Value	Integrated Tax	
		Rate	Amount
	539,000.00	18.00	97,020.00

Tax Amount (in words) **Ninety-Seven Thousand Twenty Only**

Company's PAN : AAJCM7667D

UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

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

NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.

Soman Soman Chetty
6/10/23
6/10/23



For **MASTERSOFT ERP SOLUTIONS PVT LTD**

M. Benale
Authorized Signatory

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

Soman
12-10-23

Most Trusted ERP Partner for Educational Campuses

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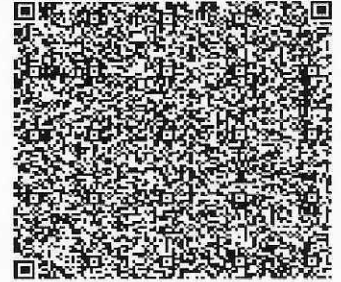
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10/05/23
10:00

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ERP Solutions Pvt. Ltd

Accelerating education



Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD, 1456- A NEW NANDANWAN OPP. PANDAV POLYTECHNIC NAGPUR		IRN:18fe70c0653ca9ab99057ccf8ac04e7cf191c3189d2 757af463b44bfa7a20322	
GSTN - 27AAJCM7667D1Z4 CIN - U72900MH2015PTC264680 E-MAIL - accounts@iitms.co.in		Ack No. 122316621295189	Ack Date 05-May-2023
Our Bank Details as Follows		Invoice No 2023-24/0034	Dated 03-May-2023
Company Name - Mastersoft ERP Solutions Pvt. Ltd.		Delivery Note	Mode/Terms Of Payment
Bank Name - HDFC Bank Ltd		Supplier's Ref.	Other Reference(s)
Branch Name - Tilak Nagar Nagpur.		Buyer's Order No PO/LNMIIT/PUR/2023-24 /2136	Dated 02-May-2023
Account No - 50200056995017		Despatch Document No	Dated
IFS Code - HDFC0005927		Terms of Delivery	GSTIN NO - 08AAATT6159R1ZL
Buyer To, THE DIRECTOR, THE LNM INSTITUTE OF INFORMATION TECHNOLOGY JAMDOLI, JAIPUR		<i>Jaipur Chattarji 09/05/23</i>	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	ANNUAL TECHNICAL SUPPORT <i>INVOICE FOR THE PERIOD 01.04.2023 TO 30.06.2023</i>	998313	0.00 NO	6,64,000.00	NO	6,64,000.00
	IGST@18%			18.00		1,19,520.00
	Total					7,83,520.00

Amount Chargeabel (in words) **Seven Lakhs Eighty-Three Thousand Five Hundred Twenty Only** E. & O.E

Taxable Value		Integrated Tax	
	Rate	Amount	
Total	664,000.00	18.00	119,520.00

Tax Amount (in words) **One Lakhs Nineteen Thousand Five Hundred Twenty Only**


Company's PAN : AAJCM7667D

UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

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

NOTE:-If payment is not made within the 45 Days from the date of Invoice as required under section 15 of MSME act 2006, then interest will be charged @1.5% per month from the date of Invoice.

For MASTERSOFT ERP SOLUTIONS PVT LTD



*Min
9.5.23
Asoc D.A.A*

*Ranjana
10-5-23*

Minulla
Authorised Signatory

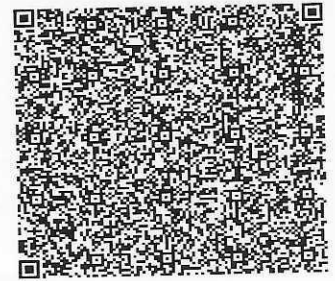
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11/08/23
12,145



Tax Invoice

**MASTERSOFT ERP SOLUTIONS PVT LTD,
1456- A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR**

IRN:71ff8360e3b1cab0d9f64794b4d925d846235a7ddd
edf2731df4be0599699bc5

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iitms.co.in

Ack No. 122317322879241	Ack Date 05-Jul-2023
Invoice No 2023-24/0159 ✓	Dated 05-Jul-2023
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No PO/LNMIIT/PUR/2023-24 /2136	Dated 02-May-2023
Despatch Document No	Dated
Terms of Delivery	GSTIN NO - 08AAATT6159R1ZL

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

Buyer
To,
THE DIRECTOR,
THE LNM INSTITUTE OF INFORMATION TECHNOLOGY
JAMDOLI, JAIPUR

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	ANNUAL TECHNICAL SUPPORT INVOICE FOR THE PERIOD 01.07.2023 TO 30.09.2023	998313	0.00 NO	6,64,000.00	NO	6,64,000.00
	IGST@18%			18.00		1,19,520.00
	Total					7,83,520.00

Amount Chargeable (in words) **Seven Lakhs Eighty-Three Thousand Five Hundred Twenty Only** E. & O.E

Taxable Value		Integrated Tax	
		Rate	Amount
Total	664,000.00	18.00	119,520.00

Tax Amount (in words) **One Lakhs Nineteen Thousand Five Hundred Twenty Only**

Company's PAN : AAJCM7667D

UDYAM REGISTRATION NUMBER - UDYAM-MH-20-0019865

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

NOTE:-If payment is not made within the 45 Days from the date of
Invoice as required under section 15 of MSME act 2006, then interest
will be charged @1.5% per month from the date of Invoice.

Chaitanya
11.7.23
DATA



Amrendra

Authorised Signatory

Rajendra
10-8-23

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

Most Trusted ERP Partner for Educational Campuses

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Payment to be released. *6.3.24*

11/03/24
1.00

Tax Invoice

inpods Inpods India Private Limited Reg. Off - Flat No.2 Shanti Apt. ITI Road, Anand Park, Pune GSTIN/UIN: 27AADCC5563G1ZN State Name : Maharashtra, Code : 27 CIN: U74900PN2008PTC133144 E-Mail : ajay@inpods.com	Invoice No. Inpods123241044	Dated 28-Feb-24
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) THE LNM INSTITUTE OF INFORMATION TECHNOLOGY RUPA KI NANGAL, JAMDOLI, POST - SUMEL, JAIPUR GSTIN/UIN : 08AAATT6159R1ZL State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Reference No. & Date. PO/LNM/IT/PUR/2023-24/2958 dt. 22-Feb-24	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Amount
1	Inpods OBE Cloud Based Inpods OBE Technology 8th January 2024 to 7th January 2025 50% of Rs. 214500/-	998313	1,07,250.00
2	Inpods OBE Support Engineer Charges for Onboarding, User Training, Continous Suport and Configuration of Systems for Every Semester, Other System Integratio Data Import and Export 8th January 2024 to 7th January 2025 50% of Rs. 60000	998313	30,000.00
		IGST	24,705.00
Total			₹ 1,61,955.00 E. & O.E

Jayaram Chatterjee
6/3/24

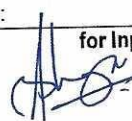
Arjun
6.3.24.

Ranjana
7-3-24

Amount Chargeable (in words)
INR One Lakh Sixty One Thousand Nine Hundred Fifty Five Only

Taxable Value	Integrated Tax		Total
	Rate	Amount	Tax Amount
1,37,250.00	18%	24,705.00	24,705.00
Total: 1,37,250.00		24,705.00	24,705.00

Tax Amount (in words) : **INR Twenty Four Thousand Seven Hundred Five Only**

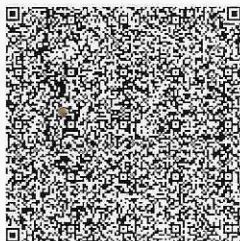
Company's PAN : AADCC5563G	Company's Bank Details A/c Holder's Name : Inpods India Private Limited Bank Name : HDFC BANK LTD A/c No. : 00072320004877 Branch & IFS Code : Bhandarkar Road Pune & HDFC0000007 SWIFT Code :
Declaration I / We hereby certifiy that our Goods and Service tax registration is in force on the date of this Invoice is made by me/us and that the transaction covered by this Invoice has been effected by me/us and shall be accounted for in the turnover of sale while filling return and due tax on this sale has been paid or shall be paid by me/us.	for Inpods India Private Limited  Sd/- Authorised Signatory

This is a Computer Generated Invoice

NC-0003, 49
6/3/24

taxsoft
Marketing
Private Limited

TAX - INVOICE



'ATULYAM' F-141
1st floor, Azad Marg, C-Scheme Jaipur 302001
Ph. : 0141-4233000
E-mail : taxsoft@computaxonline.com
Visit us at: www.computax.in

GSTIN : 08AACCT4199G1Z1
HSN : 997331
CIN NO : U72200RJ2006PTC022284
UDYAM : UDYAM-RJ-17-0021898
PAN NO : AACCT4199G

Bill No: SOFT/258601 Date: 21-Sep-2023

IRN: 3b8f394cec7b707c3a1540efcbdc9e2915f42cbc9021d37e869d6fb8179654ce

Billing Address

THE LNM INSTITUTE OF INFORMATION TECHNOLOGY
LNMIIT THE LNM INSTITUTE OF INFORMATION
TECHNOLOGY RUPA KI NANGAL, JAMDOLI, POST - SUMEL
JAIPUR Jaipur Rajasthan

GSTN: 08AAATT6159R1ZL

Customer Name and Address

M/s. THE LNM INSTITUTE OF INFOR. TECHNOLOGY

Contact Person: DEVARAM

Userid: u1629

RUPA KI NANGALPOST- SUMELVIA KANOTA JAIPUR RAJASTHAN

GSTN: 08AAATT6159R1ZL

Place of Supply: RAJASTHAN 08

S.No.	PARTICULARS	Qty	Rate	Amount
1	(ONLY FOR USER) COMPUBAL F.Y. 2022-2023 (As per terms laid down separately) Update Charges will be charged for : - CompuBal From Financial Year 2023 - 2024 CGST Tax @ 9.00% SGST Tax @ 9.00%	1	4750.00	4750.00
				427.50
				427.50
Rupees in Words Five Thousand Six Hundred And Five Only			Total	5605.00

Terms & Conditions:

1. Payment to be made only in company's account by any of following modes:

- Online via Net banking/debit/credit cards
- UPI/Bhim/Other apps, Id: taxsoft@hdfcbank
- Other payment modes like NEFT/IMPS/Cheque

2. In case of payment by cheque, order will be executed after encashment of cheque(s).

3. In Case the cheque issued against this order gets bounced, for any reason, Taxsoft will charge Rs. 250/- cheque return charges from the customer.

4. Software once billed will not be returned or cancelled

5. Commitments of sales executive are not binding on the company.

6. Subject to Jaipur jurisdiction, E. & O. E.

For

Taxsoft Marketing Pvt. Ltd.

Authorised Signatory

Bank Details

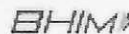
Account Name : Taxsoft Marketing Pvt. Ltd.
Bank : HDFC Bank
Branch : Johari Bazar, Jaipur
Bank A/c. No : 02898140000116
IFSC Code : HDFC0000289
Account Type : Current

In terms of Notification No. 21/2012 Dated 13 June 2012, We hereby declare that transaction is software acquired in a subsequent transfer and is transferred without any modification and tax is deducted at source under Section 194J on payment for the previous transfer of such software. You are not required to deduct tax at source on this account. Our Permanent Account Number is AACCT4199G

QR Code



UPI Id: taxsoftmarketingpvtl.62093081@hdfcbank



Received
25-09-23