

2021-22

29

DigitalEdu IT Solutions Pvt Ltd
Regd. Office: 3rd Floor, Plot 72, Shrinathji Heights,
Pune, Maharashtra 411019 IN
9876543210
contracts@digitaledu.net
www.digitaledu.net
GSTIN: 27AAFCD2501H1Z2



PROFORMA 2021-22/051

DATE 07/06/2021

ADDRESS

Shri. Madrapal Baburao Chaughule Law
College
Briwandi
Briwandi, Maharashtra India
State Code: 27

PLACE OF SUPPLY

27 - Maharashtra

NO	HSN/SAC	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
1	998313	Cloud Server, Hosting & Maintenance		1	10,000.00	10,000.00
2	998313	Online Exam Services		550	28.00	15,400.00
3		Data Upload & exam setup Charges		55	250.00	13,750.00

Notes

CIN : U74900PN2014PTC153528, PAN : AAFCD2501H
Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd."
Payable at Pune, Maharashtra, INDIA.
For payments through NEFT/RTGS, refer below Bank Account details.

SUBTOTAL	39,150.00
CGST @ 9% on 39150.00	3,523.50
SGST @ 9% on 39150.00	3,523.50

"This is not a Tax Invoice"

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.

TOTAL ₹46,197.00

Accepted By

Handwritten signature and notes:
Amul 36/197
Chinoe 493
19/6/21

Accepted Date

DigitalEdu IT Solutions Pvt Ltd
Regd. Office: 3rd Floor, Plot 72, Shrinathji Heights,
Pumanagar
Pune, Maharashtra 411019 IN
9673050112
contracts@digitaledu.net
www.digitaledu.net
GSTIN: 27AAFCD2501H1Z2



PROFORMA 2021-22/050

DATE 04/06/2021

ADDRESS

Shri Indrapal Baburao Chaughule Law
College
Bhiwandi
Bhiwandi, Maharashtra India
State Code: 27

PLACE OF SUPPLY

27 - Maharashtra

NO	HSN/SAC	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
1	998313	Cloud Server, Hosting & Maintenance		1	10,000.00	10,000.00
2	998313	Online Exam Services	A S S D 28	624	28.00	17,472.00
3		Data Upload & exam setup Charges	75407-	55	250.00	13,750.00

SUBTOTAL	41,222.00
CGST @ 9% on 41222.00	3,709.98
SGST @ 9% on 41222.00	3,709.98

Notes

CIN : U74900PN2014PTC153528, PAN : AAFCD2501H
Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd."
Payable at Pune, Maharashtra, INDIA.
For payments through NEFT/RTGS, refer below Bank Account details.

"This is not a Tax Invoice"

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.

TOTAL

₹48,641.96

Accepted By

Salliel By

Accepted Date

DigitalEdu IT Solutions Pvt. Ltd. | Bank : AXIX Bank Ltd. | Branch: Wakad, Pune, MH
A/c No. 9190 200 6633 5299 | IFSC Code:UTIB 000 1893 | MICR No.:411211031

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DigitalEdu IT Solutions Pvt Ltd
Regd. Office, 3rd Floor, Plot 72, Shrinathji Heights,
Purnanagar
Pune, Maharashtra 411019 IN
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GSTIN: 27AAFCD2501H1Z2



PROFORMA 2021-22/146

DATE 13/10/2021

ADDRESS
Shri Indrapal Baburao Chaughule Law
College
Bhiwandi
Bhiwandi, Maharashtra India
State Code: 27

PLACE OF SUPPLY
27 - Maharashtra

NO	HSN/SAC	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
	998313	Cloud Server, Hosting & Maintenance		1	15,000.00	15,000.00
2	998313	Online Exam Services	FY Regular and ATKT September 2021 Exam	488	30.00	14,640.00
3		Data Upload & exam setup Charges		25	250.00	6,250.00

Notes
GSTIN : U74900PN2014PTC153528, PAN : AAFCD2501H
Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd."
Payable at Pune, Maharashtra, INDIA.
For payments through NEFT/RTGS, refer below Bank Account details.

SUBTOTAL	35,890.00
CGST @ 9% on 35890.00	3,230.10
SGST @ 9% on 35890.00	3,230.10

This is not a Tax Invoice
Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.

TOTAL ₹42,350.20

*Ch. 100 = 532
42350.20
23/10/21*

Accepted By

Accepted Date

DigitalEdu IT Solutions Pvt. Ltd. | Bank : AXIX Bank Ltd. | Branch: Wakad, Pune, MH
A/c No. 9190 200 6633 5299 | IFSC Code:UTIB 000 1893 | MICR No.:411211031

*Kindly issue
16
Megha
23/10/2021*

DigitalEdu IT Solutions Pvt Ltd
Regd. Office: 3rd Floor, Plot 72, Shrinathji Heights,
Purnanagar
Pune, Maharashtra 411019 IN
9673050112
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www.digitaledu.net
GSTIN: 27AAFCD2501H1Z2



PROFORMA 2021-22/130

DATE 28/09/2021

ADDRESS

Shri Indrapal Baburao Chaughule Law
College
Bhiwandi
Bhiwandi, Maharashtra India
State Code: 27

PLACE OF SUPPLY

27 - Maharashtra

NO	HSN/SAC	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
1	998313	Cloud Server, Hosting & Maintenance		1	15,000.00	15,000.00
2	998313	Online Exam Services	FY Regular and ATKT September 2021 Exam	511	30.00	15,330.00
3		Data Upload & exam setup Charges		25	250.00	6,250.00

Notes

CIN : U74900PN2014PTC153528, PAN : AAFCD2501H

Please make payment in the name of "DigitalEdu IT Solutions Pvt. Ltd."

Payable at Pune, Maharashtra, INDIA.

For payments through NEFT/RTGS, refer below Bank Account details.

"This is not a Tax Invoice"

Thanking you,

DigitalEdu IT Solutions Pvt. Ltd.

SUBTOTAL

CGST @ 9% on 36580.00

SGST @ 9% on 36580.00

36580

3,292.20

3,292.20

Handwritten calculations:
36580
3230
3230
4230

TOTAL

₹43,164.40

Accepted By

Accepted Date

DigitalEdu IT Solutions Pvt. Ltd. | Bank : AXIX Bank Ltd. | Branch: Wakad, Pune, MH
A/c No. 9190 200 6633 5299 | IFSC Code:UTIB 000 1893 | MICR No.:411211031

Digitaledu IT Solutions Pvt Ltd
 Regd. Office: 3rd Floor, Plot 72, Shrinathji Heights,
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 Pune, Maharashtra - 411019 IN
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 www.digitaledu.net
 GSTIN: 27AAFCD2501H1Z2

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ADDRESS

Shri Indrapal Baburao Chaughule Law
 College
 Bhiwandi
 Bhiwandi, Maharashtra India
 State Code: 27

PROFORMA 2021-22/225

DATE 14/12/2021

PLACE OF SUPPLY

27 - Maharashtra

NO	HSN/SAC	PRODUCT/SERVICE	DESCRIPTION	QTY	RATE	AMOUNT
1	998313	Cloud Server, Hosting & Maintenance		1	15,000.00	15,000.00
2	998313	Online Exam Services	DEC 2021 Exam	576	30.00	17,280.00
3		Data Upload & exam setup Charges		45	250.00	11,250.00

Notes
 CIN : U74900PN2014PTC...
 Digitaledu IT Solutions Pvt. Ltd.
 Account details.

SUBTOTAL	43,530.00
CGST @ 9% on 43530.00	3,917.70
SGST @ 9% on 43530.00	3,917.70

Ch. no = 454
 Amt - 32749.20 ✓
 25/12/22

TOTAL ₹51,365.40

Accepted Date

DigitalEdu IT Solutions Pvt. Ltd. | Bank : AXIX Bank Ltd. | Branch: Wakad, Pune, MH
 A/c No 9190 200 6633 5299 | IFSC Code:UTIB 000 1893 | MICR No.:411211031

Ch. no - 000454
 Amt - 32749.20 ✓
 25/12/2022



Tax Invoice

Jain Computer & Electronics

Royal Tower Shop NO 9, MahavirChowk, Railway Station Road Anjurphta Bhiwandi 421302 Dist-THANE

Phone no.: 7385077947 Email: vishal250872@gmail.com

GSTIN: 27AZRPK9605K1ZN, State: 27-Maharashtra

Bill To

Shri Indrapal Baburao Law College
BHIWANDI

Invoice No. : JCE/22-23/0153

Date : 15-12-2022

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	Taxable amount	CGST	SGST	Amount
1	BIOMETRIC (ATTENDANCE MACHINE) (1 YR WARRANTY) Serial No.: K90 PRO+ID+B	8543	1	Pcs	₹ 5,932.20	₹ 5,932.20	₹ 533.90 (9%)	₹ 533.90 (9%)	₹ 7,000.00
Total						₹ 5,932.20	₹ 533.90	₹ 533.90	₹ 7,000.00

Tax type	Taxable amount	Rate	Tax amount	Amounts:
SGST	₹ 5,932.20	9%	₹ 533.90	Sub Total
CGST	₹ 5,932.20	9%	₹ 533.90	Total
				Received
				Balance

Invoice Amount In Words
Seven Thousand Rupees only

Terms and Conditions

- Terms and Conditions:
1. Guarantee & warranty form service centre
 2. Guarantee take 10-15 days time
 3. Pls Pay bill within 7 days

Bank details:

Bank Name : BHARAT COOPERATIVE BANK
MUMBAI LIMITED, ANJUR PHATA BHIWANDI
Bank Account No. : 006112100013177
Bank IFSC code : BCBM0000062
Account holder's name : Jain Computer &
Electronics



LPII SCAN TO PAY

Ch. No.
000719

For, Jain Computer & Electronics



Authorized Signatory

Branch Anjurophata

Date 26/10/2023

COUNTER FOIL

Sender's a/c no. : 33940100015386
Name of a/c holder : SIBC law
NEFT/RTGS :
Favouring (Payee) Name : Mastersoft ERP solutions Pvt. Ltd
Bank : HDFC Bank Ltd
Branch : Tilak Nagar Nagpur
IFS Code : HDFC0005927
Beneficiary a/c. no. : 50200056995017
Beneficiary a/c type : current
Amount ₹ : 88500 / -
Exchange ₹ :
Total amount ₹ : 88500 / -
Total amount in words : Eighty Eight Thousand Five Hundred only / -

Signature of Customer

Tel./Mob No. _____

PAN _____

26 OCT 2023
अंतरण / TRANSFER

Signature of Clerk / Cashier / Teller

Proforma 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 2023-24/PRO/0006	Dated 29-Apr-2023
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No	Dated 18-Apr-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	Despatch Document No	Dated
	Terms of Delivery	
Buyer To, THE PRINCIPAL, KAI SEVA SHIKSHAN MANDAL, SHRI INDRAPAL BABURAO CHAUGHULE LAW COLLEGE BHIWANDI, WADUVANGHAR, POST - DUNGE, TAH - BHIWANDI, DIST - THANE 421302		

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST	998319	0.00 NO	75,000.00	NO	75,000.00
				9.00		6,750.00
				9.00		6,750.00
	Total					88,500.00

Amount (in words) **Ch.No. 970 dt - 26/10/23** E. & O.E

Rupees Eighty-Eight Thousand Five Hundred Only

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
Total	75,000.00	9.00	6,750.00	9.00	6,750.00

Tax Amount (in words) **Rupees Thirteen Thousand Five Hundred Only**

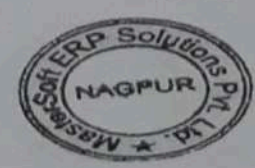
Company's PAN : AAJCM7667D

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**



Pranale

Authorized Signatory

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