



**St. Joseph College of Teacher Education for Women
Ernakulam**



CRITERION VI

6.2.3 Implementation of e-Governance

Purchase Bills of ERP and Biometric Punching

Machine

Submitted to

National Assessment and Accreditation Council (NAAC)

3rd Cycle of Assessment

Purchase Bill of ERP

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 PRINCIPAL,
ST. JOSEPH COLLEGE OF TEACHER EDUCATION FOR
WOMEN KOCHI,
KOVILVATTOM ROAD, ERNAKULAM, KOCHI - 682035
KERALA

Invoice No
2022-23/1104

Delivery Note

Supplier's Ref.

Buyer's Order No
SJ/297/2022

Despatch Document No

Terms of Delivery

Dated
21-Dec-2022

Mode/Terms Of Payment

Other Reference(s)

Dated
13-Dec-2022

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	CLOUD BASED ERP CCMS INVOICE FOR THE PERIOD 2022-23	998319	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) **Rupees 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) **Rupees Twenty-Two Thousand Five Hundred 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



Dr. Alice Joseph

Authorised Signatory



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

Dr. Alice Joseph
Principal in Charge
St. Joseph College of Teacher
Education for Women,
Ernakulam

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
Offices At

Nagpur • Mumbai • Pune • Latur • Aurangabad • Karad • Jalgoan • Delhi • Bangalore • Mangalore • Hyderabad • Jaipur • Goa • Madurai • Surat • Ahmed
Jamshedpur • Raipur • Patna • Agartala • Aizawala • Imphal • Srinagar • Bhopal • Indore • Bhubaneswar • Chennai • Villupuram • Pallakad • Coimbatore

Tax Invoice

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1456- A NEW NANDANWAN OPP. PANDAV
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Buyer
To,
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Mode/Terms Of Payment

Other Reference(s)

Dated
13-Dec-2022

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	ONE TIME SETUP COST	998319	0.00 NO	25,000.00	NO	25,000.00
		IGST@18%		18.00		4,500.00
		Total				29,500.00

Amount Chargeable (in words) **Rupees Twenty-Nine Thousand Five Hundred Only** E. & O.E

Taxable Value	Integrated Tax
	Rate Amount
Total	25,000.00 18.00 4,500.00

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

Company's PAN : AAJCM7667D

Declaration

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Purchase Bill of Biometric Punching Machine
MICROTEK ELECTRONICS

PMC 17/1149 GANDHI BAZAAR P P ROAD PERUMBAVOOR ERNAKULAM (Dist.) KERALA
 State code: KERALA 32 GSTIN : 32BEUPM6770G1Z2

Original for Recipient

TAX-INVOICE															
Bill to Party					Deliver to/Ship to Party					Invoice Details					
M/s. St. Joseph College of Teacher Education for Women Kovilvattom Road, Ernakulam KOCHI-35					(18) (18)					PO No: Invoice No: Mi-041-0819 Dispatch Mode: By Hand LC No: Way bill No:			PO Date: Invoice Date: 08.08.2019 Dispatch Date: 08.08.2019 LC Date: Way bill Date:		
GSTIN: State: KERALA Code 32					GSTIN: State: KERALA Code 32										
Sl. No.	Goods / Service Description	HSN/SAC Code	Qty	Units	Rate	Amount	Discount Amount	Taxable Value	CGST		SGST		Cess		Total
1	Biometric Reader/eSSL-X990	85437099	2	Nos.	11200.00	22400.00		22400.00	9%	2016.00	9%	2016.00	1%	224.00	26656.00
2	Essl Battery	85076000	2	Nos.	1200.00	2400.00		2400.00	9%	216.00	9%	216.00	1%	24.00	2856.00
3	Installation charge	995461		job lot	2000.00	2000.00		2000.00	9%	180.00	9%	180.00	1%	20.00	2380.00
Total Invoice amount in words						26800.00		26800.00	9%	2412.00	9%	2412.00	1%	268.00	31892.00
E. & O. E.															
Thirty One Thousand Eight Hundred Ninety Two Rupees															
Our Bank details: THE SOUTH INDIAN BANK LTD. PERUMBAVOOR IFSC : SIBL0000164															
Terms & conditions : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.															
Party's Signature										For Microtek Electronics Authorised Signatory					



Alice Joseph
 Dr. Alice Joseph
 Principal in Charge
 St. Joseph College of Teacher
 Education for Women,
 Ernakulam

