

GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)

	<h1 style="margin:0;">MARK TELESYSTEMS</h1> <p>Unit No. 6, Behind Sanmati Bldg. No. 188, Pantnagar, Ghatkopar (E), Mumbai - 400 075                  Mob: 93222 73128 Email: shashisp702@gmail.com</p>
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GSTIN: 27ALYPP8658A1ZD      PAN NO.: ALYPP8658A      STATE: MAHARASHTRA      CODE: 27


Client: CHEMBUR KARNATAKA COLLEGE OF LAW Address: Vidyasagar, Ghatla, Chembur, Mumbai - 400 071  GST No.: PAN No.:	Invoice No.: MT-071-23/24      Date: 08.06.2023  Challan No.:      Date:  P.O. No.:      Date:
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SR. NO.	DESCRIPTION	HSN CODE	QTY	UNIT RATE (₹)	AMOUNT (₹)
1	Supply, installation & programming of ESSL Biometric K30+ID+B S/N: CGKK230964620	85437099	1	5900.00	5900.00

<b>Bank Details:</b> Bharat Co-operative Bank (Mumbai) Ltd. Branch : Chembur A/C No. : 000412100047832 IFS Code : BCBM0000005	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td><b>Sub Total</b></td> <td style="text-align: right;"><b>5900.00</b></td> </tr> <tr> <td><b>SGCST 9% on Amount</b></td> <td style="text-align: right;"><b>531.00</b></td> </tr> <tr> <td><b>CGCST 9% on Amount</b></td> <td style="text-align: right;"><b>531.00</b></td> </tr> <tr> <td><b>Grand Total</b></td> <td style="text-align: right;"><b>6962.00</b></td> </tr> </table>	<b>Sub Total</b>	<b>5900.00</b>	<b>SGCST 9% on Amount</b>	<b>531.00</b>	<b>CGCST 9% on Amount</b>	<b>531.00</b>	<b>Grand Total</b>	<b>6962.00</b>
<b>Sub Total</b>	<b>5900.00</b>								
<b>SGCST 9% on Amount</b>	<b>531.00</b>								
<b>CGCST 9% on Amount</b>	<b>531.00</b>								
<b>Grand Total</b>	<b>6962.00</b>								

**Amount In Words: INR**      Six Thousand Nine Hundred Sixty Two Only

I/We certify that registration certificate under the GST Tax Act 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by me/us & the transaction of supply covered by this Tax Invoice has been effected by me/us & it shall be accounted for in the turnover of suppliers while filing of return & the due tax if any payable on the suppliers has been paid or shall be paid.

<b>TERMS AND CONDITIONS</b> Payment to be made by A/C Payee Cheque only.  Interest @ 18% will be charged on bill not paid within due date.  SUBJECT TO MUMBAI JURISDICTION.      E. & O.E.	Reciever's Signature	<b>For MARK TELESYSTEMS</b>    Authorised Signatory
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This is a Computer Generated Invoice

Sodhya

15/6/23.

TDS

6962/-

59/-

6903/-

17/6/2023

# Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email [kishshah@rediffmail.com](mailto:kishshah@rediffmail.com) Tel : 9322235516 / 09322899617 / 25016757

Invoice No. 409/1819	Inquiry Ref No. Email/Phone
Invoice Date: 28th July 2018	Inquiry Date : 28th July 2018

M/s

**Chembur Karnataka Sangh's** Chembur Karnataka College of Law  
Chembur, Mumbai 400 071.

Ref : Bill for Exam Software for LL.B. 3 years program

I must thank you for showing faith in me and allowing me to install and maintain Exam software at your college.

Particulars	Amount.
Exam Software Module	31,000/-
<b>Applicable to 3 years Law College,</b> Semester I (Regular & Re-Exam ) to Semester IV ( Regular & Re-Exam )	
<b>Note: Installation, Support and training will be provided online.</b> There is absolutely no need for personal visit, as almost all our client is provided support and solution online only. However in case you need me to visit personally, it will cost Rs.2500/- per visit.	
<b>Total : Rs Thirty One Thousand Only.</b>	<b>31,000/-</b>

Thanking you,  
yours truly,

Kiran Shah

OK  
Ravi  
8/9/18

Sudya

Be paid  
for

OK  
Ravi  
8/9/18

OK  
Datta  
22/9/2018

# Kiran M. Shah

Shop No.211, Reena Complex, Vidyavihar W, Mumbai 400086

Email [kishshah@rediffmail.com](mailto:kishshah@rediffmail.com) Tel : 9322235516 / 09322899617 / 25016757

Bill No. 724/1920	Quot Ref No. 715/1920
Bill Date: 06 <sup>th</sup> Feb 2020	Quot Date : 03 <sup>rd</sup> Feb 2020

M/s

**Chembur Karnataka Sangh's** Chembur Karnataka College of Law  
Chembur, Mumbai 400 071.

Ref : Exam Software for BLS 5 years program

I must thank you for showing faith in me and allowing me to install and maintain Exam software at your college.

Particulars	Amount.
Exam Software Module 5 Years Grading Based 60:40 Pattern	<b>37,200/-</b>
<b>Applicable to 5 years Law College,</b> Semester I (Regular & Re-Exam ) to Semester VIII ( Regular & Re-Exam )  <b>Note: Installation, Support and training will be provided online.</b> <b>There is absolutely no need for personal visit, as almost all our client is provided support and solution online only. However in case you need me to visit personally, it will cost Rs.2500/- per visit.</b>	
<b>Total : Rs Thirty Seven Thousand Two Hundred Only.</b>	<b>37,200/-</b>

Thanking you,  
yours truly,

  
**Kiran Shah**

**TAX INVOICE**

LexisNexis, a Division of RELX India Pvt Ltd  
(U72900DL1996PTC077903)  
14th Floor, Tower B, Building No. 10  
DLF Cyber City, Phase-II  
Gurgaon 122002  
Haryana India  
www.lexisnexis.co.in  
GSTIN : 06AAACR4727J2ZB  
PAN : AAACR4727J



Customer number: J22T2VD7M

**Bill To:**  
Chembur Karnataka College of Law  
4th Floor, Vidyasagar,  
Ghatla  
Mumbai Maharashtra 400071  
India

**Ship To:**  
GSTIN/UTIN: AAAAC0053C  
4th Floor, Vidyasagar,  
Ghatla  
Mumbai Maharashtra 400071  
India

\*\*\*For enquiries, please call Customer Support  
at +91 124 4774 477  
Or email : customersupport.in@lexisnexis.com

Place of Supply: Haryana  
Place of Delivery: Maharashtra

Attn: Principal .

Invoice date	Invoice number	Account number	Purchase order no	Payment due	Amount due in INR
30-Jan-2023	4490013735	42562JBS4	1-6SJSRU8	01-Mar-2023 30 Days from Invoice Date	153,400.00

Summary charges	
LexisNexis® Products	153,400.00
<b>Total charges in INR</b>	<b>153,400.00</b>

\*\*\* Payment Instructions \*\*\*

**Cheques :** Send to RELX INDIA PVT LTD 14th Floor, Tower B, Building No. 10 DLF Cyber City, Phase-II Gurgaon India 122002 Attention: Finance Department  
Cheques should be crossed and made payable to RELX INDIA PVT LTD .  
Please quote your LexisNexis Account Number and Invoice Number and email the below remittance slip to [cashiersAPAC@lexisnexis.com](mailto:cashiersAPAC@lexisnexis.com) to ensure proper recording of your payments.  
**Wire Transfer :** To be sent to Citibank N.A. 1st Floor, DLF Capitol Point, Baba Kharak Singh Marg, New Delhi 110001 India RELX INDIA PVT LTD  
Account No : 0007050011  
Swift Code : CITIINBX Bank Name: Citibank IFSC Code : CITI0000002  
Kindly quote your Account Number and Invoice number as the reference of your payment.

*OK*  
*[Signature]*  
11/2/2023

*[Signature]*

153,400  
TDS 21 3068  
150332



# Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No. U72300DL2007PTC104136  
GSTIN: 09AADC1970E1ZV

## TAX INVOICE

<b>Reverse Charge</b> : N	<b>Subscription Period</b> : 15 months from the date of activation
<b>Invoice Number</b> : BL/n/22-23/76	<b>Exchange Rate</b> : INR
<b>Invoice Date</b> : 29-Nov-22	<b>Exchange Rate Base</b> : INR
<b>State</b> : Uttar Pradesh <b>State Code</b> 09	<b>Reference No.</b> : Payment Received
	<b>Reference Date</b> : 28-Nov-22

<b>Details of Receiver   Billled To</b>	<b>Details of Consignee   Shipped to</b>
Chembur Karnataka College of Law, Maharashtra 4th floor, Vidyasagar, Ghatla, Mumbai, Maharashtra 400071 State : Maharashtra State Code : 27 GSTIN :	Chembur Karnataka College of Law, Maharashtra 4th floor, Vidyasagar, Ghatla, Mumbai, Maharashtra 400071 State : Maharashtra State Code : 27 GSTIN :

Sr.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST		TOTAL
						VALUE	18	Amount	Rs.
1	DrillBit Extreme Anti Plagiarism Software 1 Admin & 10 user accounts 1000 Document Submissions Cloud-Based Anti-Plagiarism Software Service	998431	1	1,00,000.00		1,00,000.00	18.00%	18,000.00	1,18,000.00

<b>TOTAL INVOICE AMOUNT (IN WORDS)</b>	
Rupees One Lakh Eighteen Thousand Only.	<b>Total Amount Before Tax :</b> 1,00,000.00
	<b>Total Amount:GST</b> 18,000.00
	<b>Total Amount After Tax</b> 1,18,000.00
	<b>GST Payable On Reverse Charges :</b> No

**Terms and Condition:**  
1. The Invoice is valid for paymnet within a period of 21 days from the date of issue . In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment .  
2. Bank Charges , if any , Shall be borne by the Customer , in case of short payment , order will not be processed .  
3 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation  
4. Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment .

**Bank Details:**  
Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED  
Bank Name : RBL BANK LIMITED  
Branch Name : NOIDA BRANCH (P-7, SECTOR-18 NOIDA)  
Account No : 1383774  
RTGS/NEFT Code : RATN0000114  
PAN : AADC1970E

For BALANI INFOTECH PRIVATE LIMITED  
  
Signatory

B-116, Sector-67, Noida - 201301  
Distt. Gautam Budh Nagar  
Uttar Pradesh  
Regd. Office: 119, Vinoba Puri, Lajpat Nagar II  
New Delhi-110024



## GST TAX INVOICE

(ORIGINAL FOR RECIPIENT)



# MARK TELESYSTEMS

Unit No. 6, Behind Sanmati Bldg. No. 188, Pantnagar, Ghatkopar (E), Mumbai - 400 075  
 Mob: 93222 73128 Email: shashisp702@gmail.com

GSTIN: 27ALYPP8658A1ZD PAN NO.: ALYPP8658A STATE: MAHARASHTRA CODE: 27


Client: CHEMBUR KARNATAKA SANGHA Address: Ground Floor, Vidyasagar, Ghatla, Chembur, Mumbai - 400 071 GST No.: PAN No.:	Invoice No.: MT-072-23/24 Challan No.: P.O. No.:	Date: 10.06.2023 Date: Date:
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SR. NO.	DESCRIPTION	HSN CODE	QTY	UNIT RATE (₹)	AMOUNT (₹)
1	Tally ERP 9 Gold Subscription S/N: 765860427	997331	1	11150	11150

<b>Bank Details:</b> Bharat Co-operative Bank (Mumbai) Ltd. Branch : Chembur A/C No. : 000412100047832 IFS Code : BCM0000005	<b>Sub Total</b>	<b>11150</b>
	<b>SGCST 9% on Amount</b>	<b>1004</b>
	<b>CGCST 9% on Amount</b>	<b>1004</b>
	<b>Grand Total</b>	<b>13157</b>

**Amount In Words: INR** Thirteen Thousand One Hundred Fifty Seven Only

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<b>TERMS AND CONDITIONS</b> Payment to be made by A/C Payee Cheque only. Interest @ 18% will be charged on bill not paid within due date. SUBJECT TO MUMBAI JURISDICTION. E. & O.E.	Reciever's Signature	<b>For MARK TELESYSTEMS</b>  Authorised Signatory
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This is a Computer Generated Invoice

**GST TAX INVOICE**

(DUPLICATE)



# MARK TELESYSTEMS

Unit No. 6, Behind Sanmati Bldg. No. 188, Pantnagar, Ghatkopar (E), Mumbai - 400 075  
 Mob: 93222 73128 Email: shashisp702@gmail.com

GSTIN: 27ALYPP8658A1ZD      PAN NO.: ALYPP8658A      STATE: MAHARASHTRA      CODE: 27

Client: CHEMBUR KARNATAKA SANGHA Address: Ground Floor, Vidyasagar, Ghatla, Chembur, Mumbai - 400 071 GST No.: PAN No.:	Invoice No.: MT-072-23/24      Date: 10.06.2023 Challan No.:      Date: P.O. No.:      Date:
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SR. NO.	DESCRIPTION	HSN CODE	QTY	UNIT RATE (₹)	AMOUNT (₹)
1	Tally ERP 9 Gold Subscription S/N: 765860427	997331	1	11150	11150

<b>Bank Details:</b> Bharat Co-operative Bank (Mumbai) Ltd. Branch : Chembur A/C No. : 000412100047832 IFS Code : BCM0000005	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td><b>Sub Total</b></td> <td align="right"><b>11150</b></td> </tr> <tr> <td><b>SGCST 9% on Amount</b></td> <td align="right"><b>1004</b></td> </tr> <tr> <td><b>CGCST 9% on Amount</b></td> <td align="right"><b>1004</b></td> </tr> <tr> <td><b>Grand Total</b></td> <td align="right"><b>13157</b></td> </tr> </table>	<b>Sub Total</b>	<b>11150</b>	<b>SGCST 9% on Amount</b>	<b>1004</b>	<b>CGCST 9% on Amount</b>	<b>1004</b>	<b>Grand Total</b>	<b>13157</b>
<b>Sub Total</b>	<b>11150</b>								
<b>SGCST 9% on Amount</b>	<b>1004</b>								
<b>CGCST 9% on Amount</b>	<b>1004</b>								
<b>Grand Total</b>	<b>13157</b>								

**Amount In Words: INR**      Thirteen Thousand One Hundred Fifty Seven Only

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This is a Computer Generated Invoice

**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:
Invoice No <b>2024-2025/0030</b>	Dated <b>24-Apr-2024</b>
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated <b>23-Apr-2024</b>
Despatch Document No	Dated
Terms of Delivery	

**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,  
CHEMBUR KARNATAKA COLLEGE OF LAW CHEMBUR  
MUMBAI,  
4TH FLOOR, VIDYASAGAR, GHATLA, CHEMBUR, MUMBAI -  
400071

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	ONE TIME SETUP COST	998319	0.00 NO	1,00,000.00	NO	1,00,000.00
				CGST@9%		9,000.00
				SGST@9%		9,000.00
<b>Total</b>						<b>1,18,000.00</b>

Amount (in words)

E. & O.

**One Lakhs Eighteen Thousand Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	1,00,000.00	9.00	9,000.00	9.00	9,000.00

Tax Amount (in words) Eighteen Thousand 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 LT



*[Handwritten Signature]*

Authorised Signatory

**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

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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:

Ack No.:	Ack Date:
Invoice No <b>2024-2025/0031</b>	Dated <b>24-Apr-2024</b>
Delivery Note	Mode/Terms Of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No	Dated <b>23-Apr-2024</b>
Despatch Document No	Dated
Terms of Delivery	

**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,  
CHEMBUR KARNATAKA COLLEGE OF LAW CHEMBUR  
MUMBAI,  
4TH FLOOR, VIDYASAGAR, GHATLA, CHEMBUR, MUMBAI -  
400071

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	<b>CLOUD BASED ERP CCMS</b> <i>50% ADVANCE INVOICE FOR THE PERIOD 2024 - 2025</i>	998319	0.00 NO	1,07,500.00	NO	1,07,500.00
	CGST@9%			9.00		9,675.00
	SGST@9%			9.00		9,675.00
	<b>Total</b>					<b>1,26,850.00</b>

Amount (in words)

E. & O.

**One Lakhs Twenty-Six Thousand Eight Hundred Fifty Only**

	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
<b>Total</b>	1,07,500.00	9.00	9,675.00	9.00	9,675.00

Tax Amount (in words) Nineteen Thousand Three Hundred Fifty 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 LT



*Handwritten signature*

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 / somanisv@iitms.co

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