

# AURORA'S PG COLLEGE (MBA)

(Approved by AICTE & Affiliated to Osmania University)

Punjagutta, Hyderabad-500 082.

## Proof for the Expenditure on implementation of e-governance



### Proforma Invoice

<b>MASTERSOFT ERP SOLUTIONS PVT LTD,</b> <b>1456- A NEW NANDANWAN OPP. PANDAV</b> <b>POLYTECHNIC NAGPUR</b>  GSTN : - 27AAJCM7667D1Z4 CIN : - U72900MH2015PTC264680 E-MAIL : - accounts@iitms.co.in	Invoice No <b>2022-23/PRO/0087</b>	Dated <b>30-Sep-2022</b>
	Delivery Note	Mode/Terms Of Payment
	Supplier's Ref.	Other Reference(s)
<b>Our Bank Details as Follows</b>  <b>Company Name - Mastersoft ERP Solutions Pvt. Ltd.</b> <b>Bank Name - HDFC Bank Ltd</b> <b>Branch Name - Tilak Nagar Nagpur.</b> <b>Account No - 50200056995017</b> <b>IFS Code - HDFC0005927</b>	Buyer's Order No	Dated 30-Sep-2021
	Buyer To, THE DIRECTOR, AURORA CONSORTIUM AURORA GROUP OF INSTITUTIONS, STREET NO 12, CHIKKADPALLY, HYDERABAD - 500 020, TELANGANA, INDIA	Despatch Document No
	Terms of Delivery	

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
	<b>CLOUD BASED ERP CCMS</b> AURORA'S POST GRADUATE COLLEGE (MBA) INVOICE FOR THE PERIOD 2022-23	998319	658.00 NO	1000.00	NO	6,58,000.00
<b>Total</b>						<b>6,58,000.00</b>

Amount Chargeable (In words) **Rupees Six Lakhs Fifty Eight Thousand Only** E. & O.E

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



*[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 Nandanwan, Nagpur (M.S) 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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**Principal**  
**Aurora's PG College (MBA)**  
**Punjagutta, Hyderabad**