



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

College of Art Science & Commerce (BMS) Complex, Shereley Rajan Road, Bandra : Supriya Pandit : 26480348/9860046033 : Supriya.Pandit@rediffmail.Com : Maharashtra, Code : 27 PIN : 27AAATR0406P1ZD	Invoice No.	Dated
	SER/00417/17-18	15-Nov-2017
		Mode/Terms of Payment
		100% Advance
Terms of Delivery / Payment Instructions		
For NEFT Transfer use following Bank Details HDFC BANK 386, Veer Savarkar Marg, Prabhadevi, Mumbai-400 025 A/c : 00122560002640 RTGS/NEFT IFSC : HDFC0000012		
Please e-mail NEFT Transfer / Remittance advice details of this invoice payment on 'finance@markitsolutions.in'		

Particulars	HSN/SAC	Amount
Annual Software Service Charges For The Period From 01-Dec-2017 To 30-Nov-2018 No - 721009908 Multi User Twelve Visits If Required GST GST	998313	12,000.00
		1,080.00
		1,080.00
AT THE RATE OF 2% PER MONTH WILL BE LEVIED PRO-RATED FOR THE NUMBER BEYOND THE DUE DATE		
Total		₹ 14,160.00

Handwritten calculations and notes:

6000
 220 / 120
 5880
 1080
 6960

Payable (in words) E. & O.E
 Sales By: Shadmaan

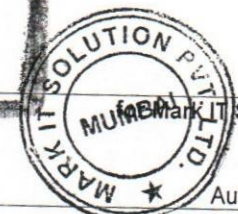
Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

(in words) : INR Two Thousand One Hundred Sixty Only

PAYED
 Date: 18/11/17
 062993

PAN : AAECM7029G
 TIN No. : U72900MH2006PTC162748
 GST No. : 27AAECM7029G1ZF



Authorized Signatory

This is a Computer Generated Invoice

Mark IT Solutions Pvt Ltd

211, Prabhadevi Industrial Estate,
 408, Veer Savarkar Marg,
 Opp. Siddhivinayak Temple,
 Prabhadevi, Mumbai - 400025

Tel : 6199 2222 / 2436 6498
 E-mail : info@markitsolutions.in
 Web : www.markitsolutions.in

College of Art Science & Commerce (BMS) Complex Rajan Road : SUPRIYA PANDIT / SALMA PATHAN : 26480348/ : : supriya.pandit@rediffmail.com TIN/UIIN : 27AAATR0406P1ZD Name : Maharashtra, Code : 27	Invoice No. SER/00432/18-19	Dated 16-Nov-2018
	Mode/Terms of Payment 100% Advance	
Terms of Delivery / Payment Instructions For NEFT Transfer use following Bank Details HDFC BANK 386, Veer Savarkar Marg, Prabhadevi, Mumbai-400 025 A/c : 00122560002640 RTGS/NEFT IFSC : HDFC0000012		
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Particulars	HSN/SAC	Amount
Annual Software Service Charges For The Period From 01-Dec-2018 To 30-Nov-2019 Sr No - 721009908 Multi User Twelve Visits If Required	998313	12,000.00
	CGST	1,080.00
	SGST	1,080.00
Total		14,160.00

INTEREST AT THE RATE OF 2% PER MONTH WILL BE LEVIED PRO-RATED FOR THE NUMBER OF DAYS BEYOND THE DUE DATE

Amount Chargeable (in words) E. & O.E
 Sales By : Shadmaan

INR Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998313	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total			1,080.00		1,080.00	2,160.00

Tax Amount (in words) : INR Two Thousand One Hundred Sixty Only

PAID
 Date : 27/11/18
 Ch. No. 063029

Company's PAN : AAECM7029G
 Company CIN No. : U72900MH2006PPTC162718
 Company GST No. : 27AAECM7029G1ZF

for Mark IT Solutions Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice

12000
 - 240
 + 2160

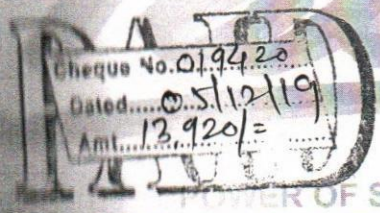
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2019-20

Mark IT Solutions 211, Prabhadevi Industrial Estate, 408, Veer Savarkar Marg, Opp. Siddhivinayak Temple, Prabhadevi, Mumbai - 400025 Tel : 6199 2222 / 2436 6498 E-mail : info@markitsolutions.in Web : www.markitsolutions.in	Invoice No.	Dated
	SER/00459/19-20	8-Nov-2019
	Mode/Terms of Payment	
100% Advance		
Terms of Delivery / Payment Instructions		
For NEFT Transfer use following Bank Details HDFC BANK 386, Veer Savarkar Marg, Prabhadevi, Mumbai-400 025 A/c : 00128020000385 RTGS/NEFT IFSC : HDFC0000012		
Please e-mail NEFT Transfer / Remittance advice details of this invoice payment on 'finance@markitsolutions.in'		

BMS
 Road
 Salma Pathan / Atul
 7860348
 7860348@gmail.com
 /AAATR0406P1ZD
 Maharashtra, Code : 27

Description of Services	HSN/SAC	Amount
	998313	12,000.00
	CGST	1,080.00
	SGST	1,080.00
Total		14,160.00



STATE OF MH PER MONTH WILL BE LEVIED PRO-RATED FOR THE
 EXTENDING THE DUE DATE

Fourteen Hundred Sixty Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Fourteen Thousand One Hundred Sixty Only

GSTIN: 27AATR0406P1ZD
 PAN: AAATR0406P1ZD



This is a Computer Generated Invoice
Mark IT Solutions Pvt Ltd

211, Prabhadevi Industrial Estate,
 408, Veer Savarkar Marg,
 Opp. Siddhivinayak Temple,
 Prabhadevi, Mumbai - 400025

Tel : 6199 2222 / 2436 6498
 E-mail : info@markitsolutions.in
 Web : www.markitsolutions.in

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2020-21

Mark

Mark IT Solutions Pvt. Ltd.
211 Prabhadevi Indl Estate, 408 Veer Savarkar Marg
Mumbai
MH
India 400025
GSTIN/UIN: 27AAECM7029G1ZF
PAN: AAECM7029G

Proforma Invoice

Quote Number : 3992391000024155940
Valid Until: 30/11/2020

PAYMENT INSTRUCTIONS:

For RTGS/NEFT Transfer: HDFC BANK 386, Veer Savarkar Marg, Prabhadevi, Mumbai-400025 A/c : **00128020000385** RTGS/NEFT IFSC : **HDFC0000012**

Please e-mail NEFT Transfer / Remittance advice details of this invoice payment on 'finance@markitsolutions.in'

College of Arts, Science & Commerce
Complex, Shereley Rajan Road, Bandra

400050
Supriya Pandit
AAATR0406P1ZD
Maharashtra

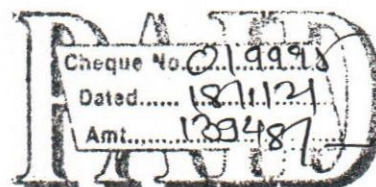
Details	Qty.	List Price	Discount	Tax	Total
1000908 MU	1	Rs. 12,000.00	Rs. 0.00	Rs. 2,160.00	Rs. 14,160.00

Sub Total	Rs. 14,160.00
Adjustment	Rs. 0.00
Grand Total	Rs. 14,160.00

Terms and Conditions

Payment Terms - 100% Advance along with the PO
 Customer must take daily backup of their data to enable Mark II to perform any troubleshooting or restoration.
 Synchronization set up is not included in this AMC. Additional charges will be applied for new set up.
 Modification related to customization is not covered Under AMC and will be charged per man

This is purely for tally application & not for any cloud services or any such infrastructure.
 Daily Telephonic Support (Days: Mon to Fri) Time: 10:00 am to 06:30 pm
 Extended Weekend Hours (Saturday) Time: 10:00 am to 02:00 pm
 Email Support
 Locations Covered 1
 Telephonic / Online - Internet Instant Support



Scope of work-
 Backup & Restore of Default Tally
 Data Splitting
 ODBC
 Migration of Default Tally
 Security Control
 Installation & Licensing (SU & MU)
 Features & Configurations
 Setup Companies
 Mail & Cheque Printing Setup
 Default tally features training (1 session of 3 hrs.)
 Remote access setup

Updates & Upgrades As per policies of Tally Solutions India Pvt. Ltd. (Valid Tally.Net Subscription)

Interest at the rate of 2% per month will be levied pro-rated for the number of days beyond the due

Mark IT Solutions Pvt. Ltd.
211 Prabhadevi Indl Estate, 408 Veer Savarkar Marg
Mumbai
MH
India 400025
GSTIN/UIN: 27AAECM7029G1ZF
PAN: AAECM7029G

2021-22

Proforma Invoice

Quote Number : 3992391000071253880
Valid Until: 30/11/2022

ILL TO:

izvi College of Arts, Science & Commerce
izvi Complex, Shereley Rajan Road, Bandra
Nest),
lumbai - 400050
ontact: Supriya Pandit
STIN: 27AAATR0406P1ZD
ate : Maharashtra

PAYMENT INSTRUCTIONS:

For RTGS/NEFT Transfer: HDFC BANK 386, Veer
Savarkar Marg, Prabhadevi, Mumbai-400025 A/c :
00128020000385 RTGS/NEFT IFSC : HDFC0000012

Please e-mail NEFT Transfer / Remittance advice
details of this invoice payment on
'finance@markitsolutions.in'

Product Details	Qty.	List Price	Discount	Tax	Total
Basic AMC	1	Rs. 12,000.00	Rs. 0.00	Rs. 2,160.00	Rs. 14,160.00

Sr. No. - 721009908 MU

Sub Total Rs. 14,160.00
Adjustment Rs. 0.00
Grand Total Rs. 14,160.00

Terms and Conditions

Payment Terms - 100% Advance along with the PO
Customer must take daily backup of their data to enable Mark IT to perform any troubleshooting or
ata restoration.
New synchronization set up is not included in this AMC. Additional charges will be applied for new
nc set up.
Any new or modification related to customization is not covered under AMC and will be priced @ Rs.
000 + taxes on a per-man-day basis.
AMC is purely for tally application & not for any cloud services or any such infrastructure.
Priority Telephonic Support (Days: Mon to Fri) Time: 10:00 am to 06:30 pm
Extended Weekend Hours (Saturday) Time: 10:00 am to 02:00 pm
E-mail Support
Locations Covered - 1
Sync Support - No
Telephonic / Online - Internet Instant Support
Onsite Visits - 7 Visits

Scope of work:

Data Backup & Restore of Default Tally
Data Splitting
Tally ODBC
Data Migration of Default Tally
Security Control
Installation & Licensing (SU & MU)
Features & Configurations
Group Companies
Mail & Cheque Printing Setup

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