

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Webpros Solutions Pvt. Ltd
K... College Of Engineering and Technology

Invoice No 2019-20/WB2154
e Way Bill No
Dated 19-Dec-2019
Mode/Terms of Payment

Supplier's Ref Other Reference(s)

Buyer's Order No Dated

Dispatch Document No Delivery Note Date

Despatched through Destination

Terms of Delivery

K... College Of Engineering and Technology

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Table with 6 columns: HSN/SAC, Quantity, Rate, per, Amount. Row 1: Software Package, 55238020, 1 nos, 50,000, nos, 50,000.00

Output CGST @ 9% 9 % 4,500.00
Output SGST @ 9% 9 % 4,500.00

Total 1 nos 59,000.00 ₹ E & OE

Total Invoice value of goods Fifty Nine Thousand INR Only

Table with 7 columns: Taxable Value, Rate, Amount, Central Tax Rate, Amount, State Tax Rate, Amount, Tax Amount, Total. Total row: 50,000.00, 9%, 4,500.00, 9%, 4,500.00, 9,000.00

Total Invoice value of goods Nine Thousand INR Only

Company's Bank Details: HDFC Bank Ltd - 00502560001480, A/c No: 00502560001480, Branch & IFS Code: Dwarkanagar & HDFC0000050

for Webpros Solutions Pvt. Ltd.

