

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Webpros Solutions Pvt. Ltd. # 39-34-15/3, Ambedkar Colony, RTO Office Backside, R & B, Muralinagar, Visakhapatnam - 530007 GSTIN/UIN: 37AAACW5844R1Z1 State Name : Andhra Pradesh, Code : 37 CIN: U72900AP2003PTC42294 Contact : 9676907555,9705748149 E-Mail : ravi@webprosindia.com www.webprosindia.com		Invoice No. : 2021-22/WB2154 e-Way Bill No. Dated : 14-NOV-2021
Consignee Vikas College Of Engineering and Technology Vijayawada Rural, Nunna, Krishna District - 521212 PAN/IT No : State Name : Andhra Pradesh, Code : 37		Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. Dated Despatch Document No. Delivery Note Date Despatched through Destination
Buyer (if other than consignee) Vikas College Of Engineering and Technology Vijayawada Rural, Nunna, Krishna District - 521212 PAN/IT No : State Name : Andhra Pradesh, Code : 37 Place of Supply : Andhra Pradesh		Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Software Package Annual Maintenance	85238020	1 nos	10,000.00	nos	10,000.00
					9 %	900.00
					9 %	900.00
	Output CGST @ 9%					
	Output SGST @ 9%					
	Total		1 nos			11,800.00

Amount Chargeable (in words) : ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020		9%		9%		
Total	10,000.00		900.00		900.00	1800.00

Tax Amount (in words) :

Company's PAN : AAACW5844R

Company's Bank Details
 Bank Name : HDFC Bank Ltd - 00502560001480
 A/c No. : 00502560001480
 Branch & IFS Code : Dwarakanagar & HDFC0000050
 for Webpros Solutions Pvt. Ltd.

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO VISAKHAPATNAM JURISDICTION
 This is a Computer Generated Invoice




PRINCIPAL
VIKAS COLLEGE OF ENGG.&TECH
'UNNA, VIJAYAWADA RURAL
Krishna Di., A.P.