## **PROFORMA INVOICE**

WEBPROS SOLUTIONS PVT. LTD.  Reg.Office & Factory: # 39-34-15/3, Ambedkar Colony,  Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007			Invoice No:	WEB064	
			Date:	04/07/2023	
Mobile: 9866078889, 9705748149 Email:ravi@webprosindia.com		P.O. No:	Verbal		
			P.O. Date:		
			Supplier's Ref. No:		
Buyer's Name & Address:			Dispatched Through:		
Vikas College of Engineering & Technology Vijayawada Rural, Nunna, Andhra Pradesh 521212					
			Dispatch No:		
			Dispatch Date:		
Buyer's TIN No.:			Destination:		
Ship to:				1	
Vikas College of Engineering & Technology			Packing Details: Terms of Delivery:		
Vijayawada Rural, Nunna, Andhra Pradesh 521212			Contact Person:		
Vijayawada Kulai, Nuliila, Aliulila Fladesii 521212			Contact No:		
			Terms of Payn	nent	
			Terris or rayin	ion	
State Name : AndhraPradesh, Code : 37					
SI. No.	Description of Goods		Qty Nos	Unit Rate ₹	Amount ₹
4	AMC		4	45000	45 000 00
1	Engineering college automation package Annual Maintainence Charges		1	15000	15,000.00
					-
	August 2023 to July 2024				-
2	Online Hosting		1	12500	10,000.00
_	August 2023 to July 2024				-
					-
					-
In words					
Twenty Seven Thousand Five Hundred Only		Total after Tax	2	₹	25,000.00
Terms & Conditions			For Webpros Solutions Pvt. Ltd.		
1. Payment to be made in favour of <b>Webpros Solutions Pvt. Ltd</b> .		odete differe	SUTIONS		
2. Interest @18% will be charged if the bill is not paid within the stipulated time.				PUSEY	
Goods once sold will not be taken back.     No Warranty for burn and physical damage.			800		
5. All disputes subject to Visakhapatnam Jurisdiction only.			(Authorized Signatory)		
Company's Bank Details: Bank Name: HDFC BANK LTD					
Current Account. No. <b>00502000018344</b>					
	me: <b>Dwarakanagar.</b>				
IFSC Code: HDFC0000050					