


INVOICE

WEBPROS SOLUTIONS PVT. LTD. Flat No. 303, K.M.Towers, Opp. Timpany School Main Gate, C.B.M.Compound, Visakhapatnam – 500 003. Ph: 0891 - 3097980, Mob.: +91 9866078889 Email: webprossolutions.vsp.bala@gmail.com COMPANY'S TIN No.: 28254339675				Invoice No.: WS 646	
				Date: 2 November, 2017	
				P.O. No.	
				Date:	
				Dispatch Through:	
CONSIGNEE NAME & ADDRESS:- ADITYA GROUP OF EDUCATIONAL INSTITUTIONS KAKINADA				Dispatch No:	
				Dispatch Date:	
				Destination:	
				Terms of Payment:	
Sl.No.	DESCRIPTION OF GOODS	QTY	RATE ₹	AMOUNT ₹	
1	Engineering college automation package For the group of institutions.	01		10,00,000	00
TOTAL AMOUNT		In words: Ten lakhs only		10,00,000	00
<u>TERMS & CONDITIONS</u> 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Goods once sold will not be taken back. 3. All disputes subject to Visakhapatnam Jurisdiction only.			For WEBPROS SOLUTIONS (P) LTD  (Authorized Signatory)		
<u>BANK DETAILS</u> BANK NAME : HDFC BANK LTD CURRENT A/CNO. 00502000018344 BRANCH : Dwarakanagar IFSC CODE : HDFC 000 00 50					