


PROFORMA INVOICE

WEBPROS SOLUTIONS PVT. LTD. # 39-34-15/3, Ambetkar Colony, Behind RTO Office, R & B, Muralinagar, Visakhapatnam - 530007		Invoice No: 1561		
		Date: 01-07-20		
		P.O. No:		
		P.O. Date:		
Buyer's Name & Address: Aditya College of Engineering Aditya Nagar, ADB Road Surampalem East Godavari Dist		Supplier's Ref. No:		
		Dispatched Through:		
		Dispatch No:		
		Dispatch Date:		
Buyer's TIN No.: Ship to:		Destination:		
Aditya College of Engineering Aditya Nagar, ADB Road Surampalem East Godavari Dist		Terms of Delivery:		
		Contact Person: Mr		
		Contact No:		
		Terms of Payment		
		100 % Against Delivery		
Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering college Automation Package , Annual Maintenance charges July 2020 to June 2021		1	15,525.00
Fifteen thousand five hundred twenty five only			₹	15,525.00
Terms & Conditions 1. Payment to be made in favour of Webpros Solutions Pvt. Ltd. 2. Interest @18% will be charged if the bill is not paid within the stipulated time. 3. Goods once sold will not be taken back. 4. No Warranty for burn and physical damage. 5. All disputes subject to Visakhapatnam Jurisdiction only.		For Webpros Solutions Pvt. Ltd.  (Authorized Signatory)		

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PRINCIPAL
Aditya College of Engineering
SURAMPALAM-533 437