

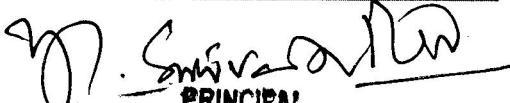






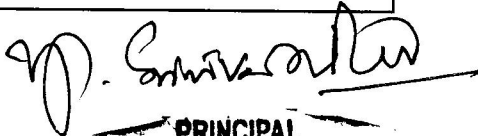
**PROFORMA INVOICE**

 <b>WEBPROS SOLUTIONS PVT. LTD.</b> Reg.Office & Factory: # 39-34-15/3, Ambedkar Colony, Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007 Mobile: 96769 07555, 9705748149 Email:ravi@webprosindia.com		Invoice No: <b>WS136</b>		
		Date: <b>02/05/2022</b>		
		P.O. No: <b>Verbal</b>		
		P.O. Date:		
		Supplier's Ref. No:		
<b>Buyer's Name &amp; Address:</b>  <b>SRI SIVANI COLLEGE OF ENGINEERING</b> Etcherla, Chilakapalem, Andhra Pradesh 532402  <b>Buyer's TIN No.:</b> Ship to:  <b>SRI SIVANI COLLEGE OF ENGINEERING</b> Etcherla, Chilakapalem, Andhra Pradesh 532402  <b>Buyer's TIN No.:</b>		Dispatched Through:		
		Dispatch No:		
		Dispatch Date:		
		Destination:		
		Packing Details:		
Terms of Delivery:				
Contact Person:				
Contact No:				
Terms of Payment				
<b>Sl. No.</b>	<b>Description of Goods</b>	<b>Qty Nos</b>	<b>Unit Rate ₹</b>	<b>Amount ₹</b>
1	Engineering college automation package Annual Maintainence Charges  for the period of Mar 2022 To Feb 2023	1	11500	11,500.00
		Total before tax		11,500.00
		GST		2,070.00
In words				
<b>Thirteen Thousand Five Hundred Seventy Only</b>		<b>Total after Tax</b>	<b>1</b>	<b>₹ 13,570.00</b>
<b>Terms &amp; Conditions</b> 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)		


  
**PRINCIPAL**  
**SRI SIVANI COLLEGE OF ENGINEERING**  
**Chilakapalem Jn., SRIKAKULAM**

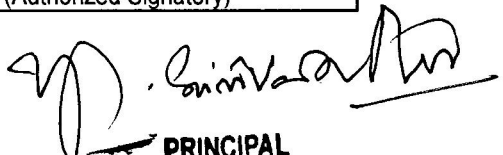
## PROFORMA INVOICE

 <b>WEBPROS SOLUTIONS PVT. LTD.</b> Reg. Office & Factory: # 39-34-15/3, Ambedkar Colony, Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007		Invoice No: 1517		
		Invoice Date: 02/02/2021		
		P.O. No:		
		P.O. Date:		
Buyer's Name & Address:  <b>Sri Sivani College of Engineering</b> Etcherla, Chilakapalem, Andhra Pradesh - 532402		Supplier's Ref. No:		
		Dispatched Through:		
		Dispatch No:		
		Dispatch Date:		
Consignee's Ship to:  <b>Sri Sivani College of Engineering</b> Etcherla, Chilakapalem, Andhra Pradesh - 532402		Destination:		
		Packing Details:		
		Terms of Delivery:		
		Contact Person: Contact No: Terms of Payment:		
Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering College Automation Package, Annual Maintenance charges Period of March 2021 to February 2022	1	11500	11,500.00
	Taxble Amount			11,500.00
	Add: SGST @		9%	1,035.00
	Add: CGST @		9%	1,035.00
	Add: IGST @		0%	-
	Round off			-
<b>Tax is payable under reverse charge: No</b>		1	₹	13,570.00
<u>Terms &amp; Conditions</u>		<b>For Webpros Solutions Pvt. Ltd.</b>		
1. Payment to be made in favour of <b>Webpros Solutions Pvt. Ltd.</b> 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.		 (Authorized Signatory)		
Company's Bank Details: Bank Name: <b>HDFC BANK LTD</b> Current Account. No. <b>00502560001480</b> , Branch Name: <b>Dwarakanagar</b> , IFSC Code: <b>HDFC0000050</b>		Bank Name: <b>STATEBANK OF INDIA</b> Current Account. No. <b>30111827590</b> , Branch Name: <b>Dwarakanagar</b> , IFSC Code: <b>SBIN0003060</b>		

  
**PRINCIPAL**  
**SRI SIVANI COLLEGE OF ENGINEERING**  
**Chilakapalem Jn., SRIKAKULAM**

**PROFORMA INVOICE**

<b>WEBPROS SOLUTIONS PVT. LTD.</b> # 39-34-15/3, Ambetkar Colony, Behind RTO Office, R & B, Muralinagar, Visakhapatnam - 530007		Invoice No: <b>1279</b>		
		Date: <b>07-03-20</b>		
Buyer's Name & Address:		P.O. No:		
		P.O. Date:		
Sri Sivani College of Engineering Srikakulam		Supplier's Ref. No:		
		Dispatched Through:		
Sri Sivani College of Engineering Srikakulam		Dispatch No:		
		Dispatch Date:		
Sri Sivani College of Engineering Srikakulam		Destination:		
		Terms of Delivery:		
Sri Sivani College of Engineering Srikakulam		Contact Person:	<b>Mr</b>	
		Contact No:		
Sri Sivani College of Engineering Srikakulam		Terms of Payment		
		<b>100 % Against Delivery</b>		
Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Engineering college Automation Package , Annual Maintenance charges  March 2020 to February, 2021			13,570.00
Thirteen thousand five hundred and seventy only			₹	13,570.00
		For Webpros Solutions Pvt. Ltd.  (Authorized Signatory)		

  
**PRINCIPAL**  
**SRI SIVANI COLLEGE OF ENGINEERING**  
**Chilakapalem Jn., SRIKAKULAM**