INVOICE

W W	WEBPROS SOLUTIONS PVT. LTD.		Invoice No: 1597					
Reg.Office & Factory: # 39-34-15/3, Ambedkar Colony, Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007 Buyer's Name & Address: SANSKRITHI SCHOOL OF ENGINEERING ANANTHAPUR			Invoice Date: 06-09-2021 P.O. No: P.O. Date:					
						Supplier's Ref. No:		
						Dispatched Through:		
			Dispatch No:					
						Dispatch Date:		
			Consignee's Ship to:			Destination:		
					Packing Details:			
			SANSKRITHI SCHOOL OF ENGINEERING			Terms of Delivery:		
ANANTHAPUR			Contact Person:					
4.2			Contact No: Terms of Payment:					
, ²			rems or Paym	RI IL				
SI. No.	Description of Goods		Qty	Unit Rate	Amount			
	50004000		Nos	7	₹			
-								
	1**	100						
			4					
1	College automation package				1,00,000.00			
	1			* .	40.000.00			
	Installation and training charges		X *		10,000.00			
, ,	Hosting charges				12,500.00			
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- 10								
		Taxble Amount			1,22,500.00			
1.0		Add: SGST @ Add: CGST @		0%	•			
		_			22 050 00			
		Add: IGST @ Round off		18%	22,050.00			
One La	kh Fourty Four Thousand Five Hundred Fifty	1 Tround on		₹				
only			0	Ì	1,44,550.00			
9	Yama & Aandillana		Far Wal	man Cabiba	- D4 144			
1. Paym	<u>Terms & Conditions</u> ent to be made in favour of Webpros Solutions Pvt. L	For Webpros Solutions Pvt. Ltd.						
Interest @18% will be charged if the bill is not paid within the stipulated time.			6 - 78					
3. Goods once sold will not be taken back.			The same of the sa					
4. No W	arranty for burn and physical damage. putes subject to Visakhapatnam Jurisdiction only.		A STATE OF THE STA					
Company	putes subject to Visakhapatnam Jurisdiction only. y's Bank Details: Bank Name; HDFC BANK LTD	Bank Name: STATE		ithora a oign	arxyj			
	Account. No. 00502560001480.		Bank Name: STATEBANK OF INDIA Current Account. No. 30111827590.					
Branch N	lame: Dwarakanagar,	Branch Name: Dwa						
IFSC Code: HDFC0000050		IFSC Code: SBIN0003060						

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Sanskrithi School of Engineering
Beedupalli Read, Presenthingram,