



## INVOICE

 <b>WEBPROS SOLUTIONS PVT. LTD.,</b> # 39-34-15/3, Ambekar Colony, Behind RTO Office, R & B, Muralinagar, Visakhapatnam - 530007 Email: webprosolutions.vsp.bala@gmail.com COMPANY'S TIN No.: 28254339676			Invoice No.: WS 663 Date: 7 <sup>th</sup> December, 2017 P.O. No. Date: Dispatch Through: Dispatch No: Dispatch Date: Destination: Terms of Payment:		
<b>CONSIGNEE NAME &amp; ADDRESS:-</b>					
Sreenivasa Institute of Technology and Management Studies Murukambattu, Chittoor, Andhra Pradesh					
Sl.No.	DESCRIPTION OF GOODS	QTY	RATE ₹	AMOUNT ₹	
1	Engineering college automaton package Installation and training charges			1,20,000	00
<b>TOTAL AMOUNT</b>		In words: One lakh twenty thousand only		1,20,000	00
<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. All disputes subject to Visakhapatnam Jurisdiction only. <b>BANK DETAILS</b>  BANK NAME : HDFC BANK LTD CURRENT A/CNO. 00502000018344 BRANCH : Dwarakanagar IFSC CODE : HDFC 000 00 50			For WEBPROS SOLUTIONS (P) LTD    (Authorized Signatory)		