PROFORMA INVOICE					
Reg.Office & Factory: # 39-34-15/3, Ambedkar Colony, Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007 Mobile: 9866078889, 9705748149, Email: rayi@webprosindia.com		Invoice No:	WS1886		
		Date:	10-01-2023		
		P.O. No:	Verbal		
			P.O. Date:		
			Supplier's Ref.	No:	
Buyer's N	lame & Address:		Dispatched Th	ronap.	
	l Institute of Engineering and Technology		Dispatorica Trilougii.		
	chaitanya Knowledge City, ndry, Andhra Pradesh 533296		Dispatch No:		
Kajariiriu	nury, Anunia i radesii 333230		Dispatch Date:		
Dunor's T	TIN No.		Destinations		
Buyer's T Ship to:	IIN INO.:		Destination:		
			Packing Details:		
	i Institute of Engineering and Technology		Terms of Deliv		
	chaitanya Knowledge City,		Contact Perso	n:	
Rajahmu	ndry, Andhra Pradesh 533296		Contact No:		
			Terms of Payn	nent	
Buyer's T	IN No.:				
SI. No.	Description of Goods		Qty Nos	Unit Rate ₹	Amount ₹
1	AMC Engineering college automation package Annual Maintainence Charges FEB 2023 To JAN 2023 1.GODAVARI INSTITUTE OF ENGINEERING & TE 2.GIET SCHOOL OF PHARMACY 3 GIET POLYTECHNIC COLLEGE 4.GIET ENGINEERING COLLEGE 5.GIET COLLEGE OF ENGINEERING 6.GIET DEGREE COLLEGE	ECHNOLOGY Add: TAX @	1	45000 18%	45,000.00 - - - - - - 8,100.00
In words					
Fifty Thr	ee Thousand One Hundred Only	Total after Tax	1	₹	53,100.00
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. Company's Bank Details: Bank Name: HDFC BANK LTD		For Webpros Solutions Pvt. Ltd. (Authorized Signatory)			
Current Account. No. 00502000018344 Branch Name: Dwarakanagar.					
IFSC Code	e: HDFC0000050			*	



INVOICE

INVOICE						
WEBPROS SOLUTIONS PVT. LTD. 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:	WS1136		
		Date:	24/02/2022			
		com	P.O. No:	Verbal		
			P.O. Date:			
			Supplier's Ref.	No:		
Buyer's N	Name & Address:		D:			
	i Institute of Engineering and Technology		Dispatched Through:			
	Chaitanya Knowledge City, ndry, Andhra Pradesh 533296		Dispatch No:			
i tajaiiilu	ndry, Andria i radesti 333230		Dispatch Date:			
Buyer's 7	ΓΙΝ No.:		Destination:			
Ship to:			Packing Detail	s.		
Godavar	i Institute of Engineering and Technology		Terms of Delivery:			
	Chaitanya Knowledge City,		Contact Person:			
Rajahmu	ndry, Andhra Pradesh 533296		Contact No:			
			Terms of Payr	nent		
Buyer's 7			Qty	Unit Rate	Amount	
SI. No.	Description of Goods		Nos	₹	₹	
1	Annual Maintenance for ECAP SOFTWARE for the period of FEB 2022 to JAN 2023 1.GODAVARI INSTITUTE OF ENGINEERING & TECHNOLOGY 2.GIET SCHOOL OF PHARMACY 3 GIET POLYTECHNIC COLLEGE 4.GIET ENGINEERING COLLEGE 5.GIET COLLEGE OF ENGINEERING 6.GIET DEGREE COLLEGE		1	45000	45,000.00 45,000.00	
In words		Total before tax GST		18%	45,000.00 8,100.00	
	ee Thousand One Hundred Only	Total after Tax	. 1	2 2	₹ 53,100.00	
	Terms & Conditions		For We	bpros <u>Solutio</u>	ns Pvt. Ltd.	
	nt to be made in favour of Webpros Solutions Pvt. Ltd.			CUTIONS		
	@18% will be charged if the bill is not paid within the stip	ulated time.		Spran	2	
	once sold will not be taken back. ranty for burn and physical damage.		4 .	18		
		TTESTED	(A	uthon	iatory)	

PRINCIPAL

Godavari Institute of Engineering & Tech.(A)

NH-16, Chaitanya Knowledge City

RAJAHMUNDRY-533 296

WEBPROS SOLUTIONS PVT. LTD.		Invoice No: 1534				
Reg.Office & Factory: # 39-34-15/3, Ambedkar Colony, Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007			Invoice Date: 15/03/2021			
			P.O. No:			
			P.O. Date:			
Buyer's	Name & Address:		Supplier's Ref.	No:		
	ari Institute of Engineering and Technology Chaitanya Knowledge City,		Dispatched Through:			
	undry, Andhra Pradesh 533296		Dispatch No:			
			Dispatch Date:			
Consigr	nee's Ship to:		Destination:			
Godavari Institute of Engineering and Technology NH-16, Chaitanya Knowledge City,			Packing Details: Terms of Delivery:			
	undry, Andhra Pradesh 533296		Contact Persor			
			Contact No:			
			Terms of Paym	ent:		
SI. No.	Description of Goods		Qty Nos	Unit Rate ₹	Amount ₹	
1	Engineering College Automation Package, Annual Maintenance charges Period of February 2021 to January 2022	Taxble Amount Add: SGST @ Add: CGST @ Add: IGST @ Round off	1	9% 9% 0%	50,209.00 50,209.00 4,518.81 4,518.81	
Fifty ni	ne thousand two hundred and forty six only		1	₹	59,246.62	
2. Interes	Terms & Conditions ent to be made in favour of Webpros Solutions Pvt. Ltd st @18% will be charged if the bill is not paid within the sti s once sold will not be taken back.		For Web	pros Solutions	s Pvt. Ltd.	

5. All disputes subject to Visakhapatnam Jurisdiction only.
Company's Bank Details: Bank Name: HDFC BANK LTD
Current Account. No. 00502560001480.

Branch Name: Dwarakanagar.

IFSC Code: HDFC0000050

(Authorized ignatory)

Bank Name: STATEBANK OF INDIA Current Account. No. 30111827590. Branch Name: Dwarakanagar. IFSC Code: SBIN0003060

PRINCIPAL Godavari Institute of Engineering & Tech.(A) 5, Chaitanya Knowledge City 96 JAHMUND!

	WEBPROS SOLUTIONS PVT. LTD. # 39-34-15/3, Ambetkar Colony, Behind RTO Office, R & B, Muralinagar, Visakhapatnam - 530007			1248	
#			05-02-20		
		P.O. No:			
		P.O. Date:			
D 1.1		Supplier's Ref	. No:		
Buyer's N	lame & Address:	Dispatched Th	rough:		
Godavari Institute of Engineering and Technology Rajahmundry		Dispatch No:			
		Dispatch Date:			
		Destination:			
Godavari Institute of Engineering and Technology Rajahmundry		Terms of Delivery: Contact Person: Contact No: Terms of Payment 100 % Against Delivery		Mr	
SI. No.	Description of Goods	Qty	Unit Rate	Amount	
1	Engineering college Automation Package , Annual Maintenance charges February , 2020 to January 2021	Nos	₹	₹ 50,209.00	
Fifty tho	ousand two hundred and nine only		₹	50,209.00	
			bpros Solutio	ons Pvt. Ltd.	

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PRINCIPAL
Godavari Institute of Engineering & Tech.(A)
NH-16, Chaitanya Knowledge City
RAJAHMUNDRY-533 496

WEBPROS SOLUTIONS PVT. LTD. # 39-34-15/3, Ambetkar Colony, Behind RTO Office, R & B, Muralinagar, Visakhapatnam - 530007		Invoice No:		989	
		Date: 20-2-19			
		P.O. No:			
		P.O. Date:			
		Supplier's Ref.	No:		
Buyer's N	lame & Address:	1			
		Dispatched Thre	ough:		
Godavar Rajahmu	i Institute of Engineering and Technology	Dispatch No:			
Kajalilliu	nury	Dispatch No.			
		Dispatch Date:			
		Destination:			
		Destination.			
	i Institute of Engineering and Technology	Terms of Delivery: Contact Person: Mr			
Rajahmu	ndry	Contact Person: Mr Contact No:			
		Terms of Payment			
		100 % Against			
		Qty	Unit Rate	Amount	
SI. No.	Description of Goods	Nos	₹	₹	
				1	
	Engineering college Automation Package , Annual Maintenance		,		
1	charges				
	February 2010 to January 2020			50,209.00	
	February , 2019 to January 2020			30,209.00	
				\	
				1,	
Fifty the	ousand two hundred and nine only		₹	50,209.00	
		For Web	pros Solutio	ons Pvt. Ltd.	
H 1		-1-3	word -	=1	
		(E	(VIZAG)		
			THE STATE OF THE S		
		(Au	uthorized Sigi	natory)	

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Godavari Institute of Engineering & Tech.(A)

NH-16, Chaitanya Knowledge City

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W	WEBPROS SOLUTIONS PVT. LTD.		Invoice No:		844	
Reg.Office:No.303, K.M.Towers, Opp.Timpany School Main Gate, C.B.M.Compound, Visakhapatnam – 530 003. Ph:0891-3097980,		Date:	26-7-18			
			P.O. No:			
			P.O. Date:			
			Supplier's Ref.	No:		
Buyer's N	lame & Address:		Dispatched Th	rough:		
Godavar	i Institute of Engineering and Technology					
Rajahmu	ndry		Dispatch No:			
			Dispatch Date:			
Buyer's T	IN No.:		Destination:			
			. 14 1. 1.			
	i Institute of Engineering and Technology		Terms of Delivery:			
Rajahmu	ndry		Contact Person Contact No:	n:	Mr	
			Terms of Paym	nent		
Buyer's T	IN No.:		100 % Against	Delivery		
SI. No.	Description of Goods		Qty Nos	Unit Rate ₹	Amount ₹	
1	Engineering college automation Package & Degree Automation package) Annual maintenance charge February 2018 to January 2019		,	18%	42,550.00 42,550.00 7,659.00	
Fify thou	usand two hundred and nine only	Total after Tax	0	₹	50,209.00	
2. Interest of 3. Goods of 4. No Warr	Terms & Conditions t to be made in favour of Webpros Solutions Pvt. Ltd. @18% will be charged if the bill is not paid within the stipulated once sold will not be taken back, ranty for burn and physical damage. ttes subject to Visakhapatnam Jurisdiction only.	t time.		bpros Solution		
	AT1	ESTED				

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Godavari Institute of Engineering & Tech.(A)

NH-16, Chaitanya Knowledge City

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