

**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: 9866078889, 9705748149 Email: ravi@webprosindia.com		Invoice No: <b>WEB0460</b>		
		Date: <b>03-07-2024</b>		
Buyer's Name & Address:  <b>V.K.R, V.N.B &amp; A.G.K College Of Engineering</b> Eluru Rd, Gudivada, Andhra Pradesh 521301  State Name : Andhra Pradesh, Code : 37 Ship to:  <b>V.K.R, V.N.B &amp; A.G.K College Of Engineering</b> Eluru Rd, Gudivada, Andhra Pradesh 521301  State Name : Andhra Pradesh, Code : 37		P.O. No: <b>Verbal</b>		
		P.O. Date:		
State Name : Andhra Pradesh, Code : 37 Ship to:  <b>V.K.R, V.N.B &amp; A.G.K College Of Engineering</b> Eluru Rd, Gudivada, Andhra Pradesh 521301  State Name : Andhra Pradesh, Code : 37		Supplier's Ref. No:		
		Dispatched Through:		
State Name : Andhra Pradesh, Code : 37 Ship to:  <b>V.K.R, V.N.B &amp; A.G.K College Of Engineering</b> Eluru Rd, Gudivada, Andhra Pradesh 521301  State Name : Andhra Pradesh, Code : 37		Dispatch No:		
		Dispatch Date:		
State Name : Andhra Pradesh, Code : 37 Ship to:  <b>V.K.R, V.N.B &amp; A.G.K College Of Engineering</b> Eluru Rd, Gudivada, Andhra Pradesh 521301  State Name : Andhra Pradesh, Code : 37		Destination:		
		Packing Details:		
State Name : Andhra Pradesh, Code : 37 Ship to:  <b>V.K.R, V.N.B &amp; A.G.K College Of Engineering</b> Eluru Rd, Gudivada, Andhra Pradesh 521301  State Name : Andhra Pradesh, Code : 37		Terms of Delivery:		
		Contact Person:		
State Name : Andhra Pradesh, Code : 37 Ship to:  <b>V.K.R, V.N.B &amp; A.G.K College Of Engineering</b> Eluru Rd, Gudivada, Andhra Pradesh 521301  State Name : Andhra Pradesh, Code : 37		Contact No:		
		Terms of Payment		
Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	Annual Maintenance Charges Period Jul 2024 To Jun 2025	1	12000	12,000.00
2	Online Hosting charges Period Jul 2024 To Jun 2025	1	10000	10,000.00
	Round off			22,000.00
In words				
Twenty Two Thousand INR Only		Total after Tax	2 ₹	22,000.00
<b>Terms &amp; Conditions</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.			For Webpros Solutions Pvt. Ltd.  (Authorized Signatory)	
Company's Bank Details: Bank Name: HDFC BANK LTD Current Account, No: 00502000018344. Branch Name: Dwarakanagar, IFSC Code: HDFC0000050				

**PROFORMA INVOICE**



**WEBPROS SOLUTIONS PVT. LTD.**

Reg. Office & Factory: # 39-34-15/3, Ambedkar Colony,  
Behind RTO Office, Near R & B, Muralinagar, Visakhapatnam - 530007.  
Mobile: 9866078889, 9705748149 Email: ravi@webprosindia.com

Invoice No:	WEB0209
Date:	10-11-2023
P.O. No:	Verbal
P.O. Date:	
Supplier's Ref. No:	
Dispatched Through:	
Dispatch No:	
Dispatch Date:	
Destination:	
Packing Details:	
Terms of Delivery:	
Contact Person:	
Contact No:	
Terms of Payment	

Buyer's Name & Address:  
**V.K.R,V.N.B & A.G.K College of Engineering**  
Eluru Rd, Gudivada, Andhra Pradesh 521301

Buyer's TIN No.:  
Ship to:  
**V.K.R,V.N.B & A.G.K College of Engineering**  
Eluru Rd, Gudivada, Andhra Pradesh 521301

Buyer's TIN No.:

Sl. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹
1	<b>AMC</b> Engineering college automation package Annual Maintenance Charges July 2023 To June 2024	1	12000	12,000.00
2	Online Hosting charges <a href="http://webprosindia.com/vkrvnb/Default">http://webprosindia.com/vkrvnb/Default</a> as July 2023 To June 2024	1	10000	10,000.00
	<b>Add: TAX@ Round off</b>		<b>18%</b>	<b>3,960.00</b>
In words				

<b>Twenty Five Thousand Nine Hundred Sixty Only</b>	Total after Tax	<b>2</b>	₹	<b>25,960.00</b>
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- 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)

Company's Bank Details: Bank Name: HDFC BANK LTD  
Current Account. No.00502560001480  
Branch Name: Dwarakanagar.  
IFSC Code: HDFC0000050

## Proforma Tax Invoice



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: sangskaul2003@yahoo.co.in  
 Ph.No. +91-11-26742222, 26741232  
 Fax. +91-11-26741122

Invoice No  
**2023 / 60561**

Date  
**01-June-2023**

Membership No.  
**NewMember**

Mode Of Payment  
 DD/Multicity-Cheque/NEFT

Reference No:

VKR, VNB & AGK College of Engineering  
 Eluru Road, Gudivada, Krishna Distt.  
 Pin: 521301  
 Andhra Pradesh  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Admission Fee	18%	5,000.00
2	Annual Institutional Membership Fees for the year -2023-24	18%	11,500.00
	IGST		2970.00
<b>Total.</b>			<b>₹ 19,470.00</b>

5900 Balance to be paid

11/16

Scan & Pay



**DELNET Bank Details**

A/C Holder Name: DELNET  
 Bank Name: Central Bank Of India  
 Branch: Khan Market, New Delhi-110003  
 A/c No:- 1065410992 (Saving Account)  
 IFSC CODE: CBIN0280310

Amount Chargeable (in words)

₹ NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
5000.00	18%	900.00
11500.00	18%	2070.00

Tax Amount (in words)

₹ TWO THOUSAND NINE HUNDRED SEVENTY ONLY

**For Bank Transfer**

**Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**

Remarks: Kindly note:- We have already received an advance amount of Rs.13570/-, you are requested to send a balance amount of Rs.5900/-

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."