

## VISWANADHA INSTITUTE OF PHARMACEUTICAL SCIENCES

Affiliated to J.N.T.U.K-Kakinada, Approved by PCI & AICTE, New Delhi Mindhivanipalem (V) Sontyam(P) Anandapuram (M)Visakhapatnam (Dist) 531 173

E-mail: principalvnip@yahoo.co.in

# **INVOICES**

#### PROFORMA INVOICE

	THOTOKINA INVOICE				
*	WEBPROS SOLUTIONS PVT. LTD.	Invoice No:		1273	
# 39-34-15/3, Ambetkar Colony, Behind RTO Office, R & B, Muralinagar, Visakhapatnam - 530007		Date: 3/7/2020			
		P.O. No:			
		P.O. Date:			
		Supplier's Ref	. No:		
Buyer's I	Name & Address:	Dispatched Th	ntonap.		
		Disputorica 11	irougii.	-	
Viswana	dha Institute of Pharmacutical Sciences				
Visakhpa	atnam	Dispatch No:			
		Dispatch Date	:		
		Destination:			
		N.			
	dha Institute of Pharmacutical Sciences	Terms of Delivery:			
Visakhpa	atnam	Contact Person: Mr Contact No:			
		Terms of Payr	nent	-	
		100 % Agains	t Delivery		
SI. No.	Description of Goods	Qty Nos	Unit Rate ₹	Amount ₹	
1	Engineering college Automation package				
	Installation and configuration charges			75,000.00	
	Online hosting charges			10,000.00	
-	3				
Eighty five thousands only			₹	85,000.00	
	1	For Wel	pros Solutio	ns Pvt. Ltd.	
		(6	CVIZAGE		
		The same of the sa	The last two parts and		
		(A	uthorized Sign	natory)	

J. Vuo dui

Principal
Viswanadha Inst. of
Pharmaceutical Sciences
Visakhapatnam-531 173

# **PROFORMA INVOICE**

WEBPROS SOLUTIONS PVT. LTD.		.TD.	Invoice No: 1520			
Behind I	Reg.Office & Factory: # 39-34-15/3, Ambedkar (RTO Office, Near R & B, Muralinagar, Visakhapatna		Invoice Date: 02/02/2021		70	
			P.O. No:			
			P.O. Date:			
Buyer's	Name & Address:		Supplier's Ref.	No:		
a carried and the same	nadha Institute of Pharmaceutical Sciences		Dispatched Thr	ough:		
	hi-Anandapuram Rd, Sontyam, patnam, Andhra Pradesh - 531173	, 1	Dispatch No:		. =	
-			Dispatch Date:			
Consign	nee's Ship to:		Destination:			
Viswar	nadha Institute of Pharmaceutical Sciences		Packing Details		F) 85	
	risakhapatnam, Andhra Pradesh - 531173		Terms of Delivery:			
Visakha			Contact Person: Contact No:			
		,	Terms of Paym	ent:		
SI. No.	Description of Goods	2.	Qty Nos	Unit Rate ₹	Amount ₹	
1	Engineering College Automation Package, Annual Maintenance charges		1	11500	11,500.00	
	Annual Mainterialice charges	14. E.				
2	Onilne Database Hosting Charges Period of March 2021 to February 2022		1	10000	10,000.00	
	•	N	-			
			- 19			
d =	,		i i			
	*		8.8	1		
		Taxble Amount			21,500.00	
		Add: SGST @	R	9%	1,935.00	
E .		Add: CGST @		9%	1,935.00	
		Add: IGST @		0%	-	
Tay is a	payable under reverse charge: No	Round off	2	₹	25,370.00	
Tax 15	Dayable under reverse charge. NO			`	25,570.00	

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.

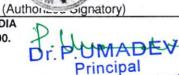
Company's Bank Details: Bank Name: HDFC BANK LTD Current Account. No. 00502560001480.

Branch Name: Dwarakanagar.

Bank Name: STATEBANK OF INDIA Current Account. No. 30111827590.

Branch Name: Dwarakanagar.

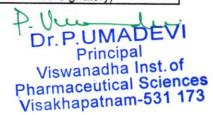
For Webpros Solutions Pvt. Ltd.



Viswanadha Inst. of Pharmaceutical Sciences Visakhapatnam-531 173

### PROFORMA INVOICE

	THOI OILINIA	THATOICE			A Second Control of the Control of t
WEBPROS SOLUTIONS PVT. LTD.			Invoice No:	WS104	
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			Date:	28/04/2022	
		a.com	P.O. No:	Verbal	
			P.O. Date:	- 1	4
			Supplier's Ref.	. No:	
Buyer's I	Name & Address:		Diametek ed Th		
Viswana Visakhar	adha Institute of Pharmaceutical Sciences		Dispatched The Dispatch No:	irougn:	
Viocation	out un		Dispatch No.		
			Dispatch Date	:	-
Buyer's	ΓΙΝ No.:		Destination:		
Ship to:					
	dha badikuta af Dhamaa ay ila 10 i		Packing Detail		
isakhar	dha Institute of Pharmaceutical Sciences		Terms of Deliv		
Sakiiap	odulani		Contact Person: Contact No:		
. 10			Terms of Payn	nent	
Buyer's 1	ΓΙΝ No.:		l simo or r uyin		
SI. No.			Qty	Unit Rate	Amount
31. 140.	Description of Goods	*	Nos	₹	₹
1	Engineering college automation package (for the period of May 2022 to April 2023)		1	11500	11,500.00
2	Online Hosting charges Domain: webprosindia.com/jviswanadhapharma (for the period of May 2022 to April 2023)		1	7500	7,500.00
					~
1	A			-   -	
<u> </u>	P-Clu-	di			
	24	5(21		g ⊕ ©	>
		Total before tax		2 LM 0	19,000.00
In words		GST		18%	3,420.00
Twenty T	wo Thousand Four Hundred Twenty Only	Total after Tax	2		₹ 22,420.00
	Terms & Conditions		For Web	pros Solution	ns Pvt. Ltd.
	nt to be made in favour of Webpros Solutions Pvt. Ltd.	33		OLUTION	
	@18% will be charged if the bill is not paid within the stipu	lated time.		66.00	
	once sold will not be taken back.			2	7
	ranty for burn and physical damage.			34 + O	
J. All displ	ites subject to Visakhapatnam Jurisdiction only.		(Au	thorized oign	atory)





Reference Number

CNABYZKCT9

Debit account number

00000036210801392

**Debit Branch** 

SONTHYAM

Remark

Payment towards Invoice/Bill

Transaction Date

28-May-2022

Credit to Beneficiary

INR 22,420.00

Transaction Type

**Debit Status** 

Success

Reason

Completed Successfully

**Credit Status** 

InProcess

**UTR Number** 

SBIN322148755276

## Credit Account Details

Account No.	Bank	Branch	Price (in INR)
00502000018344	Webprossolutions	VISAKHAPATNAM - ANDHRA PRADESH	22,420.00

J. Church.

Dr. P.UMADEVI
Principal
Viswanadha Inst. of
Pharmaceutical Sciences
Visakhapatnam-531 173