


INVOICE /TAX INVOICE

(Original)

WEBPROS SOLUTIONS PVT. LTD. Flat No. 303, K.M. Towers, Opp. Timpany School Main Gate, CBM Compound, Visakhapatnam – 500 003. Ph: 0891-3097980, Mobile: +919866078889, Email: webprossolutions.vsp.bala@gmail.com COMPANY'S TIN No.: 28254339675		Invoice No. WS 647		
		Dated. 02-11-2017		
		Supplier's Ref.		
		Buyer's Order No.		
		Dispatch Document No		
Consignee Name and Address: ADITYA COLLEGE OF PHARMACY Gandepalli Mandal, ADB Road, Surampalem E.G.Dt, Andhra Pradesh-533 437		Dispatch Through		
Sl. No.	Description of Goods	Quantity	Rate	Amount
01	E-CAP	01	40,889-00	40,889-00
Total: Sixty thousand five hundred and seventy eight rupees		01		40,889-00
Terms and Conditions 1. Payment to be made in favor of Webpros Solutions Pvt. Ltd 2. Goods once sold will not be taken back 3. All disputes are subjected to Vishakhapatnam Jurisdiction only Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank Details: Bank Name: CANARA BANK CURRENT A/C No. 32683070000074 Branch: Surampalem IFSC Code: CNRB0013268		Company's VAT TIN: 28350205564 For Webpros Solutions Pvt. <div style="text-align: center;">  (Authorized Signatory) </div>		

This is a Computer Generated Invoice




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