



PROFORMA INVOICE

	Web.Com (India) Pvt. Ltd. Address: 191 MRD Road Address: Chandmari Guwahati 781003	Invoice No. W-21/2201/015	Dated 22/01/2021				
	GSTIN: 18AAACW4508N1ZZ CIN: U72900AS1999PTC005944 PAN: AAACW4508N Contact: Land Line: 0361-2667017 / 2668579 E-Mail: enquiries@webcomindia.biz	Buyer's Reference No. F.11-21/2/2014(Acd)/2018/ 5345	Dated 06-02-2020				
	Buyer : Registrar, Tezpur University Address: Napaam, Tezpur State: Assam PIN 784028 Place of Supply : Assam		Mode/Terms of Payment Chq/Neft, RTGS				
SI No.	Particulars Description of Services	HSN/SAC	GST Rate	Amount			
1	Development of software		18 %	2,10,000			
2	Admission and counselling services		18 %	60,000			
	60% of Rs.450000/-			2,70,000			
		CGST	9%	24,300			
		SGST	9%	24,300			
		IGST		-			
		Total		3,18,600			
Amount Chargeable (in words) INR Three Lacs Eighteen Thousand Six Hundred Only				E. & O.E			
HSN/SAC	Taxable Value	Central Tax		State Tax		Interstate Tax	
		Rate	Amount	Rate	Amount	Rate	Amount
	270000	9%	24300	9%	24300		
Tax Amount (in words) : Forty Eight Thousand Six Hundred Only				Company's Bank Details Bank Name : HDFC Acct No. : 06312000000276 Branch & IFSC: Chandmari & HDFC0000631			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				for Web.Com (India) Pvt. Ltd.  Authorised Signatory			
Customer's Seal and Signature							

Received in Good condition and entered into
 departmental Stock Register No. 03
 at page No. 134 On 08-02-2021
 "This bills may be Paid"

8/2/21
 Bndh 16/2/21