

BANK: IDFC FIRST BANK ACC No.:10062732029 IFSC:IDFB0041351
Pune Bund Garden Road(Branch Code:-041351) MICR No.:411751002



PROCETECH AUTOMATION PVT. LTD.

GAT NO 199, BEHIND JYOTIBA TEPMLE JYOTIBANAGAR TALAWADE PUNE,
Pimpri-Chinchwad, Maharashtra 411062
E-mail : sales@procetechautomation.com

GSTIN : 27AAHCP6642H1Z6 PAN NO: AAHCP6642H MAHARASHTRA STATE GST CODE : 27 CIN : U74900PN2014PTC15044

TAX INVOICE

DUPLICATE FOR TRANSPORTER

Invoice Number :	2024-25/02	Invoice Date :	02-09-2024
PO. No :	800014745	PO Date :	2024-06-18
Challan No :		Challan Date :	
Transportation Mode	By Road	Transport Details	MH14HU7119
Place of Supply :	2nd and 3rd Floor , Meera Building, Durga Mata Colony, behind Shivar Garden Restaurant, Pimple Saudagar, Pune, Maharashtra 411027	Date of Supply :	02-09-2024
E-Bill No			

Details of Buyer/Billed to: SKODA AUTO Volkswagen India Private Limited Address: Chakan, Pune GSTIN: 27AACCV4229P1ZT Pan No.: AACCV4229P State Name: Maharashtra(27) Contact No.: +91-9168-69 5715 Email ID.: shubham.patil@proceetch.in	Details of Consignee/Shipped to: SKODA AUTO Volkswagen India Private Limited, Address: Chakan, Pune GSTIN: 27AACCV4229P1ZT Pan No.: AACCV4229P State Name: Maharashtra(27) Contact No.: +91-9168-69 5715 Email ID.: shubham.patil@proceetch.in
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S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
1	Crimp Die 35mm ² for 60kN tool 09990000855	85381010	12 Nos	45,344.00	0	5,44,128.00	9	48971.52	9	48971.52	642071.04
2	Hand Hydraulic Crimping Tool 60 kN Part No-099900008	85381010	1 Nos	5,675.00	0	5,675.00	9	510.75	9	510.75	6696.50
	Freight					5000	9	450	9	450	5900.00

Value of Supply 5,54,803.00

Add CGST(9%) 49932.27

Add SGST(9%) 49932.27

TCS Amount(0%) .00

Tax Amount 99864.54

Total Amount(Rs) 654667.54

Total Amount(Rs): Six Lakh Fifty Four Thousand Six Hundred and Sixty Eight Rupees Only

Terms & Condition :

Subject To Pune Jurisdiction Only.

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GSTIN :27AAHCP6642H1Z6 PAN NO: AAHCP6642H MAHARASHTRA STATE GST CODE : 27 CIN : U74900PN2014PTC15044

TAX INVOICE

TRIPLICATE FOR SUPPLIER

Invoice Number :	2024-25/02	Invoice Date :	02-09-2024
PO. No :	800014745	PO Date :	2024-06-18
Challan No :		Challan Date :	
Transportation Mode	By Road	Transport Details	MH14HU7119
Place of Supply :	Chakan, Pune	Date of Supply :	02-09-2024
E-Bill No			

Details of Buyer/Billed to:
SKODA AUTO Volkswagen India Private Limited
Address: Chakan, Pune
GSTIN: 27AACCV4229P1ZT Pan No.: AACCV4229P
State Name:Maharashtra(27) Contact No.: +91-9168-69 5715
Email ID.: shubham.patil@proceetch.in

Details of Consignee/Shipped to:
SKODA AUTO Volkswagen India Private Limited,
Address: Chakan, Pune
GSTIN: 27AACCV4229P1ZT Pan No.: AACCV4229P
State Name:Maharashtra(27) Contact No.: +91-9168-69 5715
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