



Details of Receiver/Billed to:  Web link services PVT LTD Address: 2nd and 3rd Floor , GSTIN: 27AABCW8929J2ZP State Name:Maharashtra(27)	Invoice Number :	2024-25/05
	Invoice Date :	21-08-2024
Details of Consignee/Shipped to:  Web link services PVT LTD, Address: 2nd and 3rd Floor , GSTIN: 27AABCW8929J2ZP State Name:Maharashtra(27)	PO. No :	SGP/P.O./005
	PO Date :	2024-08-21
	Transportation Mode	By Road
	Vehical Number	MH12AU2394
	Place of Supply :	2nd and 3rd Floor ,
	Date of Supply :	21-08-2024
	E-Bill No	
	Reverse Charge :	No

S N.	Name Of Particulars	Hsn/Sac	Qty	Rate	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
1	Part of Enclosure for control panel Part of Enclosure for control panel	85381010	22	220	4840	9	435.6	9	435.6	5711.20
	Freight	123456		10	484.00	9	435.6	9	435.6	571.12
Value of Supply										5324.00
Add CGST(9%)										479.16
Add SGST(9%)										479.16
Tax Amount										958.32
Total Amount(Rs)										6282

**Total Amount(Rs): SIX THOUSAND TWO HUNDRED AND EIGHTY TWO**

**Terms & Condition :**

**Declaration : I/We hereby certify that my/our registration certificate under the GST Act, 2017 is in force on the date on which the supply of the goods specified in this tax invoice is made by me/us and that the transaction of supplies covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of supplies while filing of return and the due tax, if any, payable on the supplies has been paid or shall be paid.**

BANK: HDFC BANK LTD(THERMAX CHOWK)  
Acc No.:17958970000057  
IFSC:HDFC0001795  
CHINCHWAD(Branch Code(1795)  
MICR No.:411240031  
SWIFT No.:002205

**For Excel Enclosures**

**Authorised Signature**