

PROCETECH AUTOMATION PVT. LTD.

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

GSTIN :27AAHCP6642H126 PAN NO: AAHCP6642H1 MAHARASHTRA STATE GST CODE : 27 CIN : U74900PN2014PTC15044

TAX INVOICE

ORIGINAL FOR BUYER

Invoice Number :	2024-25/06	Invoice Date :	30-08-2024
PO. No :	Verbal	PO Date :	2024-08-16
Challan No :		Challan Date :	
Transportation Mode	By Road	Transport Details	MH14HU7119
Place of Supply :	2nd and 3rd Floor , Meera Building, Durga Mata Colony, behindShivar Garden Restaurant, Pimple Saudagar, Pune, Maharashtra411027	Date of Supply :	30-08-2024
E-Bill No	hcgciytd		

Details of Buyer/Billed to: Web link Services Pvt. Ltd. 2nd and 3rd Floor , Meera Building, Durga Mata Colony, behind Shivar Garden Restaurant, Pimple Saudagar, Pune, Maharashtra 411027	Details of Consignee/Shipped to: Web link Services Pvt. Ltd. 2nd and 3rd Floor , Meera Building, Durga Mata Colony, behind Shivar Garden Restaurant, Pimple Saudagar, Pune, Maharashtra 411027
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	Value of Supply	1,00,000.00
	Add CGST(9%)	9000.00
	Add SGST(9%)	9000.00
	TCS Amount(0%)	.00
	Tax Amount	18000.00
	Total Amount(Rs)	118000.00

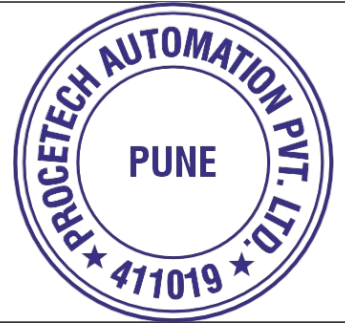
Total Amount(Rs): One Lakh Eighteen Thousand Rupees Only

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.

Subject To Pune Jurisdiction Only.

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





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TAX INVOICE

DUPLICATE FOR TRANSPORTER

Invoice Number :	2024-25/06	Invoice Date :	30-08-2024
PO. No :	Verbal	PO Date :	2024-08-16
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 :	30-08-2024
E-Bill No	hcgcyjtd		

Details of Buyer/Billed to: Valmont Structures Pvt. Ltd. Address: A-20, Indapur Indust. Area, MIDC Indapur, Taluka-Indapur, Pune GSTIN: 27AACCV3567C1ZD Pan No.: AACCV3567C State Name: Maharashtra(27) Contact No.: 8149966620 Email ID.: shubham.sirsat@valmont.com	Details of Consignee/Shipped to: Valmont Structures Pvt. Ltd., Address: A-20, Indapur Indust. Area, MIDC Indapur, Taluka-Indapur, Pune GSTIN: 27AACCV3567C1ZD Pan No.: AACCV3567C State Name: Maharashtra(27) Contact No.: 8149966620 Email ID.: shubham.sirsat@valmont.com
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S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
1	Enclosures for control panel	85381010	1 Nos	50,000.00	0	50,000.00	9	4500	9	4500	59000.00
2	Enclosures for control panel	85381010	100 Kg	500.00	0	50,000.00	9	4500	9	4500	59000.00
	Freight					0	0	0	0	0	.00
Value of Supply											1,00,000.00
Add CGST(9%)											9000.00
Add SGST(9%)											9000.00
TCS Amount(0%)											.00
Tax Amount											18000.00
Total Amount(Rs)											118000.00

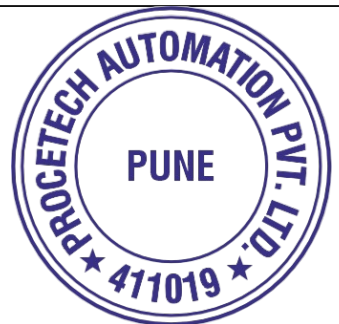
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TAX INVOICE

TRIPLICATE FOR SUPPLIER

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Challan No :		Challan Date :	
Transportation Mode	By Road	Transport Details	MH14HU7119
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E-Bill No	hcgcyjtd		

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	Freight					0	0	0	0	0	.00

Value of Supply											1,00,000.00
Add CGST(9%)											9000.00
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TCS Amount(0%)											.00
Tax Amount											18000.00
Total Amount(Rs)											118000.00

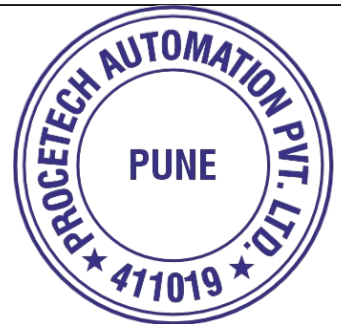
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EXTRA COPY

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Add CGST(9%)										9000.00
Add SGST(9%)										9000.00
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