



# PROCETECH AUTOMATION PVT. LTD.

PL LC 03, FLAT NO B-506, POLITE HERMITAGE, SECTOR NO 18, CHIKHALI PRADHIKARN CHINCHWAD, Pune. 411019 Maharashtra

EMAIL : info@procetech.in

GSTIN :27AAHCP6642H1Z6 PAN NO: AAHCP6642H1 MAHARASHTRA STATE GST CODE : 27 CONTACT : 9373654308

## PROFORMA INVOICE

### Details Of Receiver/Billed to :

WEB LINK SERVICES PVT. LTD1  
fhfhjhjhjh  
GSTIN: 27ATFPS1959J1Z Pan No.: ATFPS1959J  
State Name:Maharashtra(27) Contact No.: 8087140442  
Email ID.: erp@weblinkservices.net

Proforma No: 2024-25/05 Proforma Date: 10-08-2024  
Quotation No: 2024-25/0005-4 Quotation Date: 10-08-2024  
PO No: po-0101 PO Date:

S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc(%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
1	Test	85381010600	5 Nos	600.00	0	3,000.00	9	270	9	270	3540.00
2	Test 1	NA	5 Nos	500.00	0	2,500.00	9	225	9	225	2950.00
	Fright Charges	32423				550.00	9	49.50	9	49.50	.00

Value of Supply 6,050.00

Add CGST(9%) 544.50

Add SGST(9%) 544.50

Tax Amount 1089.00

Advance Received (INR) .00

Total Amount (INR) 7040.00

Total Amount (INR): Seven Thousand and Forty Rupees Only

### Remark :

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

