

## PROCETECH AUTOMATION PVT. LTD.

GAT NO 199, BEHIND JYOTIBA TEPMLE JYOTIBANAGAR TALAWADE PUNE,

Pimpri-Chinchwad, Maharashtra 411062 E-mail: sales@procetechautomation.com

Invoice Date:

Date of Supply:

PO Date:

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

**TAX INVOICE** 

**ORIGINAL FOR BUYER** 

2024-25/02 Invoice Number: PO. No: 800014745

Challan No:

Transportation Mode By Road Place of Supply:

E-Bill No

Challan Date: Transport Details

Chakan, Pune

Details of Buyer/Billed to: ŠKODA AUTO Volkswagen India Private Limited

Address: Chakan, Pune

GSTIN: 27AACCV4229P1ZT Pan No.: AACCV4229P

Details of Consignee/Shipped to: ŠKODA AUTO Volkswagen India Private Limited,

Address: Chakan, Pune

GSTIN: 27AACCV4229P1ZT Pan No.: AACCV4229P

02-09-2024

2024-06-18

02-09-2024

MH14HU7119

	No.: +91-916		5715	State	Nan	ne:Maharas shubham.p	htra(27	) Conta	ct No.:	+91-9168	-69 5715
Name Of Particulars	HSN Code	Qty	Rate	Di:	sc .	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
Crimp Die35mm² for 60kN tool 09990000855	85381010	12N os	45,344.0			5,44,128.0 0		48971.5 2	9	48971.5 2	642071.04
Hand Hydraulic Crimping Tool 60 kN Part No-099900008	85381010	1No s	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  Add CGST(9%)  Add SGST(9%)  TCS Amount(0%)  Tax Amount  Total Amount(Rs)										5,54,803.00	
										49932.27	
										49932.27	
										.00	
										99864.54	
								Tota	I Amou	nt(Rs)	654667.54
otal Amount(Rs): Six Lakh Fifty Four To erms & Condition:	nousand Six	( Hun	dred and	Sixty	Eig	int Rupees	Only				

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

**TAX INVOICE** 

**DUPLICATE FOR TRANSPORTER** 

2024-25/02 Invoice Number: PO. No: 800014745

Challan No:

E-Bill No

Transportation Mode By Road

Place of Supply:

2nd and 3rd Floor, Meera Building, Durga Mata Colony, behindShivar Garden Restaurant, Pimple Saudagar, Pune,

Maharashtra411027

Invoice Date:

02-09-2024 PO Date: 2024-06-18

Challan Date:

Transport Details Date of Supply:

MH14HU7119

02-09-2024

Details of Buyer/Billed to:

SKODA AUTO Volkswagen India Private Limited

Address: Chakan, Pune

GSTIN: 27AACCV4229P1ZT Pan No.: AACCV4229P Contact No.: +91-9168-69 5715

State Name: Maharashtra (27) 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

Value of Supply

5,54,803.00

Email ID.: shubham.patil@proceetch.in

- 1	S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	CGST (%)		SGST (%)	SGST Amt	Total
	1	Crimp Die35mm² for 60kN tool 09990000855	85381010	12N os	45,344.00	0	5,44,128.0 0	9	48971.5 2	9	48971.5 2	642071.04
	2	Hand Hydraulic Crimping Tool 60 kN Part No-099900008	85381010	1No s	5,675.00	0	5,675.00	9	510.75	9	510.75	6696.50
Į		Freight					5000	9	450	9	450	5900.00

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.

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



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

**TAX INVOICE** TRIPLICATE FOR SUPPLIER 2024-25/02 Invoice Number: Invoice Date: 02-09-2024 PO Date: PO. No: 800014745 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 Consignee/Shipped to: ŠKODA AUTO Volkswagen India Private Limited, Details of Buyer/Billed to: ŠKODA AUTO Volkswagen India Private Limited Address: Chakan, Pune Address: Chakan, Pune GSTIN: 27AACCV4229P1ZT GSTIN: 27AACCV4229P1ZT Pan No.: AACCV4229P Pan No.: AACCV4229P State Name: Maharashtra (27) Contact No.: +91-9168-69 5715 State Name: Maharashtra (27) Contact No.: +91-9168-69 5715 Email ID.: shubham.patil@proceetch.in Email ID.: shubham.patil@proceetch.in HSN Code Qty Name Of Particulars Disc Amount **CGST** CGST **SGST** SGST S Rate Total N. (%) (%) Amt (%) Amt Crimp Die35mm² for 60kN tool 1 85381010 12N 45,344.00 0 5,44,128.0 9 48971.5 9 48971.5 642071.04 09990000855 os Hand Hydraulic Crimping Tool 60 kN 85381010 1No 5,675.00 5,675.00 9 510.75 9 510.75 6696.50 Part No-099900008 Freight 5000 450 450 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.

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