



# PROCETECH AUTOMATION PVT. LTD.

PL LC 03, FLAT NO B-506, POLITE HERMITAGE, SECTOR NO 18,  
CHIKHALI PRADHIKARN CHINCHWAD, Pune. 411019 Maharashtra  
E-mail : info@procetech.in

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

## TAX INVOICE

ORIGINAL FOR BUYER

Invoice Number :	2024-25/03	Invoice Date :	10-06-2024
PO. No :	1021135731646	PO Date :	30-05-2024
Challan No :		Challan Date :	
Transportation Mode	By Road	Transport Details	
Place of Supply :	2nd and 3rd Floor , Meera Building, Durga Mata Colony, behind Shivar Garden Restaurant, Pimple Saudagar, Pune, Maharashtra 411027	Date of Supply :	10-06-2024
E-Bill No			

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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S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
1	Enclosure For Control Panel. 1. JB Box Construction in CRCA MS Sheet. 2. Size= W mm x D mm x H mm. 3. Welded Main Body with Top and bottom in 1.2mm thickness. 4. Gland Plate: Bottom Side in 1.2mm thickness. 5. Component Mtg Plate : GPSP colour 7035 : Thickness 10mm. 6. Front Screwed Cover in 1.2mm thickness.	85381010	5 Nos	100.00	10	450.00	9	40.50	9	40.50	531.00
	Freight					0	9	0	9	0	.00

Value of Supply 450.00

Add CGST(9%) 40.50

Add SGST(9%) 40.50

TCS Amount(0%) .00

Tax Amount 81.00

Total Amount(Rs) 531.00

Total Amount(Rs): Five Hundred and Thirty One 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: HDFC BANK LTD(THERMAX CHOWK) ACC No.:17958970000057 IFSC:HDFC0001795  
CHINCHWAD (Branch Code:-1795) MICR No.:411240031 SWIFT No.:002205



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DUPLICATE FOR TRANSPORTER

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E-Bill No			

Details of Buyer/Billed to: WEB LINK SERVICES PVT. LTD. Address: 2nd and 3rd Floor , Meera Building, Durga Mata Colony, behind Shivar Garden Restaurant, Pimple Sauda GSTIN: 27AABCW8929J2ZP Pan No.: AABCW8929J State Name: Maharashtra(27) Contact No.: 0101010101 Email ID.: erp@weblinkservices.net	Details of Consignee/Shipped to: WEB LINK SERVICES PVT. LTD., Address: 2nd and 3rd Floor , Meera Building, Durga Mata Colony, behind Shivar Garden Restaurant, Pimple Sauda GSTIN: 27AABCW8929J2ZP Pan No.: AABCW8929J State Name: Maharashtra(27) Contact No.: 0101010101 Email ID.: erp@weblinkservices.net
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## TAX INVOICE

TRIPLICATE FOR SUPPLIER

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Place of Supply :	2nd and 3rd Floor , Meera Building, Durga Mata Colony, behind Shivar Garden Restaurant, Pimple Sauda	Date of Supply :	10-06-2024
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EXTRA COPY

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