

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 ltd pimple saudagar

2nd and 3rd Floor , Meera Building, Durga Mata Colony, behind Shivar Garden Restaurant, Pimple Sauda GSTIN: 27AABCW8929J2ZP Pan No.:

State Name:Maharashtra(27) Contact No.: 09552580904

Proforma No: 2024-25/07

Proforma Date: 12-07-2024

Quotation No: Quotation Date:

PO No: PO Date:

Email ID.: ERPWEBLINKSERVICES@GMAIL.COM											
S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc(%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
1	Enclosures for control panel	85381010	2 Nos	500.00	0	1,000.00	3.5	35.0	3.5	35.0	1070.00
2	Part of Enclosure for control panel	85381010	6 Nos	900.00	0	5,400.00	3.5	189.0	3.5	189.0	5778.00
	Fright Charges	ho9633				384.00	3.5	13.440	3.5	13.440	.00
Value of Supply											6,784.00
Add CGST(3.5%)											237.44
Add SGST(3.5%)											237.44
Tax Amount											474.88
Advance Received (INR)											.00

Total Amount (INR): Seven Thousand Two Hundred and Thirty Two 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

For Excel Enclosures

7232.00

Total Amount (INR)



Authorised Signature