



# 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

## Debit Note

Debit Note No:	24-25/0007	Supplier Debit Note For :	TEST CATEGORY
Date of Issue :	31-05-2024	Bill Date :	29-05-2024
Supplier For Weblink	GSTIN: NA		
Address: Pune	PAN No.: NA		
State Name:Maharashtra(27)			

S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc(%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
1	LUG 4 SQ. MM ZOPPER PIN LUG- HP3 (Invoice No - 2024-25/01 )  Remarks -	85369090	1 Nos	100.00		100.00	9	9	9	9	118.00
	Transportation Charge					10	9	0.9	9	0.9	11.80

Value of Supply 110.00

Add CGST(9%) 9.90

Add SGST(9%) 9.90

Tax Amount 19.80

Round Off 0.20

Total Amount(Rs) 130.00

**Total Amount(Rs): ONE HUNDRED AND THIRTY 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.

Remark : Test Remark

