PROCETECH AUTOMATION PVT. LTD.



GAT NO 199, BEHIND JYOTIBA TEPMLE JYOTIBANAGAR TALAWADE PUNE,

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

GSTIN :27AAHCP6642H126 PAN NO: AAHCP6642H1 MAHARASHTRA STATE GST CODE : 27 CIN : U74900PN2014PTC15044

TAX INVOICE

ORIGINAL FOR BUYER

23-08-2024

 Invoice Number :
 2024-25/01
 Invoice Date :
 23-08-2024

 PO. No :
 143
 PO Date :
 2024-08-23

 Challan No :
 Challan Date :
 23-08-2024

 Transportation Mode
 By Air
 Transport Details

Place of Supply:

2nd and 3rd Floor, Meera Building, Durga
Date of Supply:

Mata Colony, behindShivar Garden Restaurant, Pimple Saudagar, Pune,

Maharashtra411027

Details of Buyer/Billed to:
Web link Services Pvt. ltd.

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

2nd and 3rd Floor, Meera Building, Durga Mata Colony, behind Shivar Garden Restaurant, Pimple Saudagar, Pune, Maharashtra 411027

1 test 1231 5Nos 500.00 0 2,500.00 18 450.00 2 test-2 343324 10No 500.00 0 5,000.00 18 900.00	
2 test-2 343324 10No 500.00 0 5,000.00 18 900.00	2950.00
	5900.00
Freight 0 0 0	.00

Value of Supply	7,500.00
Add IGST(18%)	1350.00
TCS Amount(0%	.00
Tax Amoun	t 1350.00
Total Amount(Rs	8850.00

Total Amount(Rs): Eight Thousand Eight Hundred and Fifty Rupees Only

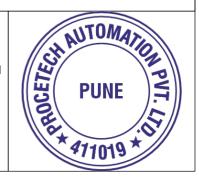
Terms & Condition :

E-Bill No

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





PROCETECH AUTOMATION PVT. LTD.

GAT NO 199, BEHIND JYOTIBA TEPMLE JYOTIBANAGAR TALAWADE PUNE,

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

GSTIN: 27AAHCP6642H126 PAN NO: AAHCP6642H1 **MAHARASHTRA STATE GST CODE: 27** CIN: U74900PN2014PTC15044

TAX INVOICE

DUPLICATE FOR TRANSPORTER

2024-25/01 Invoice Number: Invoice Date: 23-08-2024 PO Date: PO. No: 143 2024-08-23 Challan No: Challan Date: 23-08-2024 Transportation Mode By Air **Transport Details** Place of Supply: 2nd and 3rd Floor, Meera Building, Durga Date of Supply: 23-08-2024 Mata Colony, behindShivar Garden Restaurant, Pimple Saudagar, Pune, Maharashtra411027 E-Bill No dfffffff

Details of Buyer/Billed to: Web link services PVT LTD12

Address: jhfg GSTIN: 33AADCC0733G2Z7 Pan No.: AADCC0733G State Name:Tamil Nadu(33) Contac Email ID.: akashratho113@gmail.com Contact No.: 8805242703

Details of Consignee/Shipped to: Web link services PVT LTD12,

Address: jhfg GSTIN: 33AADCC0733G2Z7 Pan No.: AADCC0733G State Name: Tamil Nadu(33) Contact No.: 8805242703

Email ID.: akashratho113@gmail.com

SN	Name Of Particulars	HSN Code	Qty	Rate	Disc(%	Amount	IGST(%)	IGST Amt	Total
1	test	1231	5Nos	500.00	0	2,500.00	18	450.00	2950.00
2	test-2	343324	10No s	500.00	0	5,000.00	18	900.00	5900.00
	Freight					0	0	0	.00
									= = 00 00

Value of Supply 7,500.00 Add IGST(18%) 1350.00 TCS Amount(0%) .00 **Tax Amount** 1350.00

> Total Amount(Rs) 8850.00

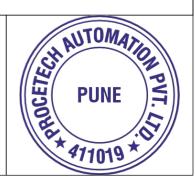
Total Amount(Rs): Eight Thousand Eight Hundred and Fifty Rupees Only

Terms & Condition:

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





E-Bill No

PROCETECH AUTOMATION PVT. LTD.

GAT NO 199, BEHIND JYOTIBA TEPMLE JYOTIBANAGAR TALAWADE PUNE,

Pimpri-Chinchwad, Maharashtra 411062

E-mail: sales@procetechautomation.com

GSTIN:27AAHCP6642H126 PAN NO: AAHCP6642H1 **MAHARASHTRA STATE GST CODE: 27** CIN: U74900PN2014PTC15044

TAX INVOICE

TRIPLICATE FOR SUPPLIER

2024-25/01 Invoice Number: Invoice Date: 23-08-2024 PO Date: PO. No: 143 2024-08-23 Challan No: Challan Date: 23-08-2024 Transportation Mode By Air **Transport Details** jhfg Place of Supply: Date of Supply: 23-08-2024

Details of Buyer/Billed to: Details of Consignee/Shipped to: Web link services PVT LTD12 Web link services PVT LTD12, Address: jhfg GSTIN: 33AADCC0733G2Z7

Address: jhfg GSTIN: 33AADCC0733G2Z7 Pan No.: AADCC0733G

dfffffff

Pan No.: AADCC0733G State Name:Tamil Nadu(33) State Name: Tamil Nadu(33) Contact No.: 8805242703 Contact No.: 8805242703

Email ID.: akashratho113@gmail.com Email ID.: akashratho113@gmail.com

Email 12.: akasmatio i 19@gmail.com			Email 15.: akasmamo 170@gmail.com						
SN	Name Of Particulars	HSN Code	Qty	Rate	Disc(%	Amount	IGST(%)	IGST Amt	Total
1	test	1231	5Nos	500.00	0	2,500.00	18	450.00	2950.00
2	test-2	343324	10No s	500.00	0	5,000.00	18	900.00	5900.00
	Freight					0	0	0	.00
				·		·	Value o	of Supply	7,500.00

1350.00	Add IGS1(18%)
.00	TCS Amount(0%)
1350.00	Tax Amount
8850 00	Total Amount(Rs)

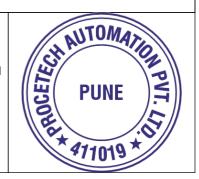
Total Amount(Rs): Eight Thousand Eight Hundred and Fifty Rupees Only

Terms & Condition:

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Subject To Pune Jurisdiction Only.

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





PROCETECH AUTOMATION PVT. LTD.

GAT NO 199, BEHIND JYOTIBA TEPMLE JYOTIBANAGAR TALAWADE PUNE,

Pimpri-Chinchwad, Maharashtra 411062

E-mail: sales@procetechautomation.com

GSTIN :27AAHCP6642H126 PAN NO: AAHCP6642H1 MAHARASHTRA STATE GST CODE : 27 CIN : U74900PN2014PTC15044

TAX INVOICE

EXTRA COPY

23-08-2024

 Invoice Number :
 2024-25/01
 Invoice Date :
 23-08-2024

 PO. No :
 143
 PO Date :
 2024-08-23

 Challan No :
 Challan Date :
 23-08-2024

 Transportation Mode
 By Air
 Transport Details

Place of Supply: jhfg Date of Supply:

E-Bill No dffffffff

Details of Buyer/Billed to:

Web link services PVT LTD12

Details of Consignee/Shipped to:

Web link services PVT LTD12,

Address: jhfg
GSTIN: 33AADCC0733G2Z7 Pan No.: AADCC0733G
State Name:Tamil Nadu(33) Contact No.: 8805242703

Address: jhfg
GSTIN: 33AADCC0733G2Z7 Pan No.: AADCC0733G
State Name:Tamil Nadu(33) Contact No.: 8805242703

Email ID.: akashratho113@gmail.com Email ID.: akashratho113@gmail.com

Email 15.: altasmathor 10 @gmail.com			Email 15.: altasmathor resignament						
SN	Name Of Particulars	HSN Code	Qty	Rate	Disc(%	Amount	IGST(%)	IGST Amt	Total
1	test	1231	5Nos	500.00	0	2,500.00	18	450.00	2950.00
2	test-2	343324	10No s	500.00	0	5,000.00	18	900.00	5900.00
	Freight					0	0	0	.00
			•		•	_	Value o	f Supply	7,500.00

.00	TCS Amount(0%)
1350.00	Tax Amount
8850.00	Total Amount(Rs)

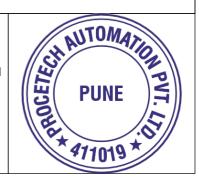
Total Amount(Rs): Eight Thousand Eight Hundred and Fifty Rupees Only

Terms & Condition:

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1350.00

Add IGST(18%)