

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

 Invoice Number :
 2024-25/09
 Invoice Date :
 22-08-2024

 PO. No :
 SKY/P.O./001
 PO Date :
 2024-08-23

Challan No : Challan Date : Transportation Mode 0 Transport Details

Place of Supply: 2nd and 3rd Floor, Meera Building, Durga Date of Supply: 22-08-2024

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

Maharashtra411027 E-Bill No

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

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

411027			411027							
SN	Name Of Particulars	HSN Code	Qty	Rate	Disc(%		IGST(%)	IGST Amt	Total	
1	Enclosures for control panel	85381010	25No s	450.00	0	11,250.00	18	2025	13275.00	
2	Scrap Material	72044900	25No s	220.00	0	5,500.00	18	990	6490.00	
	F : 1.	400450				407.50	4.0	00.45	407.05	

Freight | S | 167.50 | 18 | 30.15 | 197.65 | Value of Supply | 16,917.50 | Add IGST(18%) | 3045.15 | TCS Amount(0%) | .00

 Tax Amount
 3045.15

 Total Amount(Rs)
 19962.65

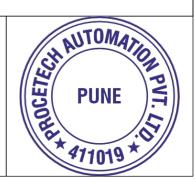
Total Amount(Rs): Nineteen Thousand Nine Hundred and Sixty Three Rupees Only

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





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TAX INVOICE

DUPLICATE FOR TRANSPORTER

 Invoice Number :
 2024-25/09
 Invoice Date :
 22-08-2024

 PO. No :
 SKY/P.O./001
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 2024-08-23

 Challan No :
 Challan Date :
 Transport Details

Place of Supply:

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

22-08-2024

Maharashtra411027

E-Bill No

Details of Buyer/Billed to:
sky tech

Details of Consignee/Shipped to:
sky tech,

Address: HASTH REKHA | FACE READING | KUNDALI FREE
ONLINE PANDIT KALIDAS JI PUNE INDIA Kalewadi
GSTIN: 27AABCW8929J2ZP Pan No.: AABCW8929J
State Name:Maharashtra(27) Contact No.: 976622240

Address: HASTH REKHA | FACE READING | KUNDALI FREE
ONLINE PANDIT KALIDAS JI PUNE INDIA Kalewadi
GSTIN: 27AABCW8929J2ZP Pan No.: AABCW8929J
State Name:Maharashtra(27) Contact No.: 976622240

Email ID.: testing@weblinnkservices.net Email ID.: testing@weblinnkservices.net

Name Of Particulars	HSN Code	Qty	Rate	Disc(%	Amount	IGST(%)	IGST Amt	Total	
Enclosures for control panel	85381010	25No s	450.00	0	11,250.00	18	2025	13275.00	
Scrap Material	72044900	25No s	220.00	0	5,500.00	18	990	6490.00	
Freight	123456				167.50	18	30.15	197.65	
	Name Of Particulars Enclosures for control panel Scrap Material	Name Of Particulars Enclosures for control panel Scrap Material HSN Code 85381010 72044900	Name Of ParticularsHSN CodeQtyEnclosures for control panel8538101025No sScrap Material7204490025No s	Name Of ParticularsHSN CodeQtyRateEnclosures for control panel8538101025No s450.00 sScrap Material7204490025No s220.00 s	Name Of Particulars HSN Code Qty Rate Disc(%) Enclosures for control panel 85381010 25No 450.00 0 Scrap Material 72044900 25No 220.00 0	Name Of Particulars HSN Code Qty Rate Disc(% Including the property of the property	Name Of Particulars HSN Code Qty Rate Disc(% N) Amount (%) Enclosures for control panel 85381010 25No s 450.00 0 11,250.00 18 Scrap Material 72044900 25No s 220.00 0 5,500.00 18	Name Of Particulars HSN Code Qty Rate Disc(% No.00 No.00) Amount (%) IGST (No.00 No.00) IS (

 Value of Supply
 16,917.50

 Add IGST(18%)
 3045.15

 TCS Amount(0%)
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 Tax Amount
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 Total Amount(Rs)
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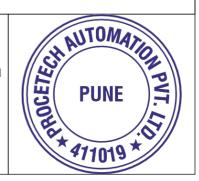
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E-mail: sales@procetechautomation.com

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

TAX INVOICE

TRIPLICATE FOR SUPPLIER

Invoice Number: 2024-25/09 PO. No:

GSTIN: 27AAHCP6642H126

Challan No:

Transportation Mode l٥

Place of Supply:

SKY/P.O./001

HASTH REKHA | FACE READING | KUNDALI FREE ONLINE PANDIT KALIDAS JI PUNE INDIA Kalewadi

Challan Date: **Transport Details**

Invoice Date:

PO Date:

Date of Supply:

22-08-2024

22-08-2024

2024-08-23

E-Bill No

Details of Buver/Billed to:

sky tech

Address: HASTH REKHA | FACE READING | KUNDALI FREE ONLINE PANDIT KALIDAS JI PUNE INDIA Kalewadi GSTIN: 27AABCW8929J2ZP Pan No.: AABCW8929J State Name: Maharashtra (27) Contact No.: 976622240

Email ID.: testing@weblinnkservices.net

Details of Consignee/Shipped to:

sky tech,

Address: HASTH REKHA | FACE READING | KUNDALI FREE ONLINE PANDIT KALIDAS JI PUNE INDIA Kalewadi GSTIN: 27AABCW8929J2ZP Pan No.: AABCW8929J Contact No.: 976622240

State Name:Maharashtra(27) Email ID.: testing@weblinnkservices.net

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.00	TCS Amount(0%)
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19962.65	Total Amount(Rs)

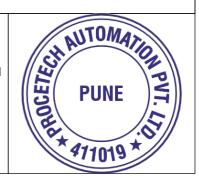
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PO Date:
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Transport Details

HASTH REKHA | FACE READING | Date of Supply : 22-08-2024 | KUNDALI FREE ONLINE PANDIT | KALIDAS JI PUNE INDIA Kalewadi

E-Bill No

Transportation Mode

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Invoice Number:

PO. No:

Challan No:

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2024-25/09

l٥

SKY/P.O./001

State Name:Maharashtra(27) Contact No.: 976622240 Email ID.: testing@weblinnkservices.net

Details of Consignee/Shipped to:

sky tech,

Address: HASTH REKHA | FACE READING | KUNDALI FREE ONLINE PANDIT KALIDAS JI PUNE INDIA Kalewadi GSTIN: 27AABCW8929J2ZP Pan No.: AABCW8929J State Name:Maharashtra(27) Contact No.: 976622240

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