



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 :	2024-25/01	Invoice Date :	31-05-2024
PO. No :	4500034763	PO Date :	31-05-2024
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 :	31-05-2024
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	Enclosures for control panel	85381010	5 Nos	1,000.00	0	5,000.00	9	450	9	450	5900.00
	Freight					0	0	0	0	0	.00

Value of Supply 5,000.00

Add CGST(9%) 450.00

Add SGST(9%) 450.00

TCS Amount(0%) .00

Tax Amount 900.00

Total Amount(Rs) 5900.00

Total Amount(Rs): Five Thousand Nine Hundred 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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TAX INVOICE

DUPLICATE FOR TRANSPORTER

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E-Bill No			

Details of Buyer/Billed to:
SOFTWARE DEP PVT LTD
Address: PUNE
GSTIN: 33AADCC0733G2Z7 Pan No.: AADCC0733G
State Name: Tamil Nadu(33) Contact No.: 8459142107
Email ID.: ERPWEBLINKSERVICES@GMAIL.COM

Details of Consignee/Shipped to:
SOFTWARE DEP PVT LTD,
Address: PUNE KOKNE CHAUK
GSTIN: 33AADCC0733G2Z7 Pan No.: AADCC0733G
State Name: Tamil Nadu(33) Contact No.: 8459142107
Email ID.: ERPWEBLINKSERVICES@GMAIL.COM

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TAX INVOICE

TRIPLICATE FOR SUPPLIER

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PO. No :	4500034763	PO Date :	31-05-2024
Challan No :		Challan Date :	
Transportation Mode	By Road	Transport Details	
Place of Supply :	PUNE KOKNE CHAUK	Date of Supply :	31-05-2024
E-Bill No			

Details of Buyer/Billed to:
SOFTWARE DEP PVT LTD
Address: PUNE
GSTIN: 33AADCC0733G2Z7 Pan No.: AADCC0733G
State Name:Tamil Nadu(33) Contact No.: 8459142107
Email ID.: ERPWEBLINKSERVICES@GMAIL.COM

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State Name:Tamil Nadu(33) Contact No.: 8459142107
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EXTRA COPY

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