



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

| | | | |
|---------------------|---|-------------------|------------|
| Invoice Number : | 2024-25/05 | Invoice Date : | 24-08-2024 |
| PO. No : | PO-123 | PO Date : | 2024-08-24 |
| Challan No : | | Challan Date : | |
| Transportation Mode | 0 | 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 : | 24-08-2024 |
| 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 |
|---|--|

| S N. | Name Of Particulars | HSN Code | Qty | Rate | Disc (%) | Amount | CGST (%) | CGST Amt | SGST (%) | SGST Amt | Total |
|------|------------------------------|----------|--------|--------|----------|-----------|----------|----------|----------|----------|----------|
| 1 | Enclosures for control panel | 85381010 | 120123 | 500.00 | 0 | 60,000.00 | 9 | 5400 | 9 | 5400 | 70800.00 |
| | Freight | | | | | 0 | 0 | 0 | 0 | 0 | .00 |

Value of Supply 60,000.00

Add CGST(9%) 5400.00

Add SGST(9%) 5400.00

TCS Amount(0%) .00

Tax Amount 10800.00

Total Amount(Rs) 70800.00

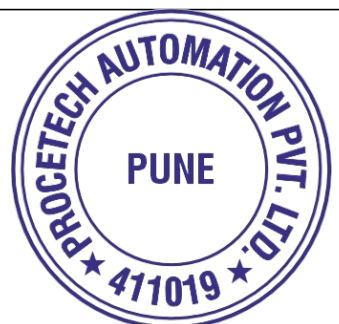
Total Amount(Rs): Seventy Thousand Eight Hundred Rupees Only

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





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

TAX INVOICE

DUPLICATE FOR TRANSPORTER

| | | | |
|---------------------|---|-------------------|------------|
| Invoice Number : | 2024-25/05 | Invoice Date : | 24-08-2024 |
| PO. No : | PO-123 | PO Date : | 2024-08-24 |
| Challan No : | | Challan Date : | |
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| E-Bill No | | | |

Details of Buyer/Billed to:
Web link services PVT LTD
Address: 2nd and 3rd Floor
GSTIN: 27AABCW8929J2ZP Pan No.: AABCW8929J
State Name: Maharashtra(27) Contact No.: 8459142107
Email ID.: sbwankhade6@gmail.com

Details of Consignee/Shipped to:
Web link services PVT LTD,
Address: 2nd and 3rd Floor ,
GSTIN: 27AABCW8929J2ZP Pan No.: AABCW8929J
State Name: Maharashtra(27) Contact No.: 8459142107
Email ID.: sbwankhade6@gmail.com

| S N. | Name Of Particulars | HSN Code | Qty | Rate | Disc (%) | Amount | CGST (%) | CGST Amt | SGST (%) | SGST Amt | Total |
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Add SGST(9%) 5400.00

TCS Amount(0%) .00

Tax Amount 10800.00

Total Amount(Rs) 70800.00

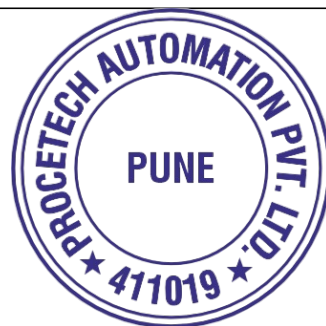
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TAX INVOICE

TRIPLICATE FOR SUPPLIER

| | | | |
|---------------------|---------------------|-------------------|------------|
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| PO. No : | PO-123 | PO Date : | 2024-08-24 |
| Challan No : | | Challan Date : | |
| Transportation Mode | 0 | Transport Details | |
| Place of Supply : | 2nd and 3rd Floor , | Date of Supply : | 24-08-2024 |
| E-Bill No | | | |

Details of Buyer/Billed to:
Web link services PVT LTD
Address: 2nd and 3rd Floor
GSTIN: 27AABCW8929J2ZP Pan No.: AABCW8929J
State Name:Maharashtra(27) Contact No.: 8459142107
Email ID.: sbwankhade6@gmail.com

Details of Consignee/Shipped to:
Web link services PVT LTD,
Address: 2nd and 3rd Floor ,
GSTIN: 27AABCW8929J2ZP Pan No.: AABCW8929J
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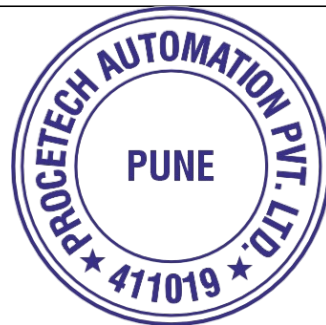
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TAX INVOICE

EXTRA COPY

| | | | |
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