

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

2024-25/03 Invoice Number: PO. No: 1021135731646

Challan No:

Transportation Mode By Road

Place of Supply:

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

Maharashtra411027

Invoice Date:

10-06-2024 PO Date: 30-05-2024

Challan Date:

Transport Details

Date of Supply:

10-06-2024

E-Bill No

Details of Buyer/Billed to:

Web link Services Pvt. ltd.
2nd and 3rd Floor, Meera Building, Durga Mata Colony, behind

Details of Consignee/Shipped to:

Web link Services Pvt. ltd.

2nd and 3rd Floor, Meera Building, Durga Mata Colony, behind

	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
	Enclosure For Control Panel. 1.JB Box Construction in CRCA MS Sheet. 2. Size= W mm x D mm x H mm. 3. Welded Main Body with Top and bottom in 1.2mm thickness. 4. Gland Plate:Bottom Side in 1.2mm thickness. 5. Component Mtg Plate: GPSP colour 7035: Thickness 10mm. 6. Front Screwed Cover in 1.2mm thickness.	85381010	5No s	100.00	10	450.00	9	40.50	9	40.50	531.00
	Freight					0	9	0	9	0	.00
								V	alue of S	Supply	450.
	Add CGST(9%) Add SGST(9%)									ST(9%)	40.
										T(9%)	40
								TC	S Amou	nt(0%)	
										mount	81
								Tat	al Amou	nt/Dol	531.

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

Invoice Number: 2024-25/03 Invoice Date: PO. No: 1021135731646 PO Date:

Challan No: Challan Date:

Transportation Mode By Road

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

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

Maharashtra411027

10-06-2024 30-05-2024

Transport Details

Date of Supply: 10-06-2024

E-Bill No

Details of Buyer/Billed to: WEB LINK SERVICES PVT. LTD.

Address: 2nd and 3rd Floor, Meera Building, Durga Mata Colony,

behind Shivar Garden Restaurant, Pimple Sauda

GSTIN: 27AABCW8929J2ZP Pan No.: AABCW8929J State Name: Maharashtra (27) Contact No.: 0101010101

Email ID.: erp@weblinkservices.net

Details of Consignee/Shipped to: WEB LINK SERVICES PVT. LTD.,

Address: 2nd and 3rd Floor, Meera Building, Durga Mata Colony,

behind Shivar Garden Restaurant, Pimple Sauda

GSTIN: 27AABCW8929J2ZP State Name:Maharashtra(27) Pan No.: AABCW8929J Contact No.: 0101010101

Email ID.: erp@weblinkservices.net

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S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
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	Freight					0	9	0	9	0	.00
	Value of Supply								Supply	450.0	
Add CGST(9%)										T(9%)	40.5
Add SGST(9%) TCS Amount(0%)										T(9%)	40.50
										nt(0%)	.0
Tax Amount										mount	81.00
Total Amount(Rs)											531.00

Total Amount(Rs): Five Hundred and Thirty One Rupees Only

Terms & Condition:

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TAX INVOICE

TRIPLICATE FOR SUPPLIER

Add SGST(9%)

Tax Amount

TCS Amount(0%)

Total Amount(Rs)

40.50

81.00

531.00

.00

2024-25/03 Invoice Number: Invoice Date: PO. No: 1021135731646 PO Date:

Challan No:

Transportation Mode By Road

Place of Supply:

2nd and 3rd Floor, Meera Building, Durga

Mata Colony, behind Shivar Garden Restaurant, Pimple Sauda

Challan Date: **Transport Details**

Date of Supply: 10-06-2024

E-Bill No

Details of Buver/Billed to:

WEB LINK SERVICES PVT. LTD.

Address: 2nd and 3rd Floor, Meera Building, Durga Mata Colony, behind Shivar Garden Restaurant, Pimple Sauda

Pan No.: AABCW8929J GSTIN: 27AABCW8929J2ZP State Name: Maharashtra (27) Contact No.: 0101010101 Email ID.: erp@weblinkservio

Details of Consignee/Shipped to: WEB LINK SERVICES PVT. LTD.,

Address: 2nd and 3rd Floor, Meera Building, Durga Mata Colony, behind Shivar Garden Restaurant, Pimple Sauda

Pan No.: AABCW8929J GSTIN: 27AABCW8929J2ZP State Name:Maharashtra(27) Contact No.: 0101010101

10-06-2024

30-05-2024

mail ID.: erp@weblinkservic

Email ib eip@webiiiikservices.net											
S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
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	Freight					0	9	0	9	0	.00
Value of Supply											450.00
Add CGST(9%)											40.50

Total Amount(Rs): Five Hundred and Thirty One Rupees Only

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GSTIN :27AAHCP6642H1Z6 PAN NO: AAHCP6642H1 MAHARASHTRA STATE GST CODE : 27 CONTACT : 9373654308

TAX INVOICE

EXTRA COPY

TCS Amount(0%)

Total Amount(Rs)

Tax Amount

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81.00

531.00

Invoice Number : PO. No :

2024-25/03 1021135731646

PO Date : Challan Date :

Invoice Date:

10-06-2024 30-05-2024

Challan No:

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Transportation Mode By Road

2nd and 3rd Floor, Meera Building, Durga

Mata Colony, behind Shivar Garden Restaurant, Pimple Sauda

Transport Details
Date of Supply: 1

10-06-2024

E-Bill No

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GSTIN: 27AABCW8929J2ZP Pan No.: AABCW8929J State Name:Maharashtra(27) Contact No.: 010101010101

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GSTIN: 27AABCW8929J2ZP Pan No.: AABCW8929J State Name:Maharashtra(27) Contact No.: 0101010101

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