

PL LC 03, FLAT NO B-506, POLITE HERMITAGE, SECTOR NO 18, CHIKHALI PRADHIKARN CHINCHWAD, Pune. 411019 Maharashtra

E-mail: info@procetech.in

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

TAX INVOICE

ORIGINAL FOR BUYER

2024-25/05 Invoice Number: PO. No: 46477

Challan No:

Transportation Mode

Place of Supply:

By Road 2nd and 3rd Floor , Meera Building, Durga

Mata Colony, behindShivar Garden Restaurant, Pimple Saudagar, Pune, Maharashtra411027

Total Amount(Rs): Three Thousand Seven Hundred and Fifty Two Rupees Only

Invoice Date: PO Date:

Challan Date:

Transport Details

Date of Supply:

12-07-2024

12-07-2024

2024-07-12

E-Bill No

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

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 HSN Code Qty **CGST** CGST **SGST** Name Of Particulars Rate Disc Amount SGST Total N. (%) (%) Amt (%) **Amt** 35.0 85381010 2No 500.00 0 3.5 35.0 3.5 1070.00 1 Enclosures for control panel 1,000.00 2No 500.00 50 1100.00 2 Part of Enclosure for control panel 85381010 1,000.00 50 0 5 5 Scrap Material 72044900 2No 500.00 1,000.00 90 90 1180.00 3 n 9 9 Freight 180.00 3 5.40 3 5.40 190.80 Value of Supply 3,180.00 Add CGST(9%) 286.20 Add SGST(9%) 286.20 TCS Amount(0%) .00 **Tax Amount** 572.40 Total Amount(Rs) 3540.80

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

2024-25/05 Invoice Number: PO. No: 46477

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: 12-07-2024 PO Date: 2024-07-12

Challan Date:

Transport Details

Date of Supply:

12-07-2024

E-Bill No

Details of Buyer/Billed to:

web link services pvt ltd pimple saudagar Address: 2nd and 3rd Floor, Meera Building, Durga Mata Colony,

behind Shivar Garden Restaurant, Pimple Sauda

GSTIN: 27AABCW8929J2ZP Pan No.: AABCW8929J Contact No.: 09552580904 State Name: Maharashtra (27) Email ID.: ERPWEBLINKSERVICES@GMAIL.COM

Details of Consignee/Shipped to:

web link services pvt ltd pimple saudagar,

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.: 09552580904

Email ID.: ERPWEBLINKSERVICES@GMAIL.COM

S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc (%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total
1	Enclosures for control panel	85381010	2No s	500.00	0	1,000.00	3.5	35.0	3.5	35.0	1070.00
2	Part of Enclosure for control panel	85381010	2No s	500.00	О	1,000.00	5	50	5	50	1100.00
3	Scrap Material	72044900	2No s	500.00	0	1,000.00	9	90	9	90	1180.00
	Freight					180.00	3	5.40	3	5.40	190.80
Value of Supply									Supply	3,180.00	

Add CGST(9%)	286.20
Add SGST(9%)	286.20
TCS Amount(0%)	.00
Tax Amount	572.40
Total Amount(Rs)	3540.80

Total Amount(Rs): Three Thousand Seven Hundred and Fifty Two Rupees Only

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TAX INVOICE

TRIPLICATE FOR SUPPLIER

2024-25/05 Invoice Number: PO. No:

46477

PO Date:

12-07-2024 2024-07-12

Challan No: Challan Date: Transportation Mode By Road

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

Transport Details Date of Supply:

Invoice Date:

12-07-2024

E-Bill No

Place of Supply:

Details of Buver/Billed to:

web link services pvt ltd pimple saudagar

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.: 09552 Email ID.: ERPWEBLINKSERVICES@GMAIL.COM Contact No.: 09552580904 Details of Consignee/Shipped to:

web link services pvt ltd pimple saudagar,

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.: 09552580904 Email ID.: ERPWEBLINKSERVICES@GMAIL.COM

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	2	Part of Enclosure for control panel	85381010	2No s	500.00	0	1,000.00	5	50	5	50	1100.00	
	3	Scrap Material	72044900	2No s	500.00	0	1,000.00	9	90	9	90	1180.00	
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Value of Supply	3,180.00
Add CGST(9%	286.20
Add SGST(9%	286.20
TCS Amount(0%	.00
Tax Amoun	t 572.40
Total Amount(Rs	3540.80

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EXTRA COPY

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2024-25/05

12-07-2024

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Invoice Date: PO Date:

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Challan No:

Challan Date:

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By Road

Transport Details

12-07-2024

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Date of Supply:

E-Bill No

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Value of Supply	3,180.00
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