

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 PO. No : PO-123

Challan No :

Transportation Mode 0

Place of Supply: 2

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

Maharashtra411027

Invoice Date :

PO Date :

Challan Date :

Transport Details

Date of Supply:

24-08-2024

24-08-2024

2024-08-24

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

| 1 11 | 1027 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 | 1201 | 500.00 | 0 | 60,000.00 | 9 | 5400 | 9 | 5400 | 70800.00 |
| | Freight | | | | | 0 | 0 | 0 | 0 | 0 | .00 |
| | | • | | • | • | | | V | alue of S | Supply | 60,000.00 |
| | | · | | · | | | | | Add CGS | T(9%) | 5400.00 |

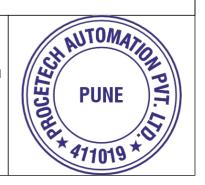
Total Amount(Rs): Seventy Thousand Eight Hundred Rupees Only

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



5400.00

10800.00

70800.00

.00

Add SGST(9%)

Tax Amount

TCS Amount(0%)

Total Amount(Rs)



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Pimpri-Chinchwad, Maharashtra 411062 E-mail: sales@procetechautomation.com

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 : Transportation Mode 0 Transport Details

Place of Supply: 2nd and 3rd Floor , Meera Building, Durga Date of Supply: 24-08-2024

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

Maharashtra411027

Details of Buyer/Billed to:

E-Bill No

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 |
|-----------------|------------------------------|----------|------------|--------|-------------|-----------|-------------|-------------|-------------|-------------|----------|
| 1 | Enclosures for control panel | 85381010 | 1201 23 | 500.00 | 0 | 60,000.00 | 9 | 5400 | 9 | 5400 | 70800.00 |
| | Freight | | | | | 0 | 0 | 0 | 0 | 0 | .00 |
| Value of Supply | | | | | | | | | unnly | 60,000,00 | |

| 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

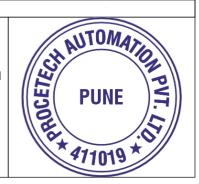
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BANK: IDFC FIRST BANK ACC No.:10062732029 IFSC:IDFB0041351 Pune Bund Garden Road(Branch Code:-041351) MICR No.:411751002





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Pimpri-Chinchwad, Maharashtra 411062 E-mail: sales@procetechautomation.com

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

TAX INVOICE

TRIPLICATE FOR SUPPLIER

 Invoice Number :
 2024-25/05
 Invoice Date :
 24-08-2024

 PO. No :
 PO-123
 PO Date :
 2024-08-24

 Challan No :
 Challan Date :
 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

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 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 |
|-----------------|------------------------------|----------|------------|--------|-------------|-----------|-------------|-------------|-------------|-------------|-----------|
| 1 | Enclosures for control panel | 85381010 | 1201 23 | 500.00 | 0 | 60,000.00 | 9 | 5400 | 9 | 5400 | 70800.00 |
| | Freight | | | | | 0 | 0 | 0 | 0 | 0 | .00 |
| Value of Supply | | | | | | | | | | Supply | 60,000.00 |
| Add CGST(9%) | | | | | | | | | | T(9%) | 5400.00 |

 Add SGST(9%)
 5400.00

 TCS Amount(0%)
 .00

 Tax Amount
 10800.00

 Total Amount(Rs)
 70800.00

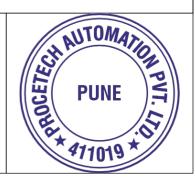
Total Amount(Rs): Seventy Thousand Eight Hundred Rupees Only

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Pimpri-Chinchwad, Maharashtra 411062 E-mail: sales@procetechautomation.com

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

TAX INVOICE

EXTRA COPY

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

PO-123

PO Date: Challan Date:

24-08-2024 2024-08-24

Challan No: Transportation Mode 0

Transport Details Date of Supply:

Invoice Date:

24-08-2024

0

Place of Supply:

Details of Buyer/Billed to: Web link services PVT LTD

Address: 2nd and 3rd Floor

GSTIN: 27AABCW8929J2ZP

State Name: Maharashtra (27)

Name Of Particulars

E-Bill No

S

N.

2nd and 3rd Floor,

Details of Consignee/Shipped to:

Web link services PVT LTD, Address: 2nd and 3rd Floor GSTIN: 27AABCW8929J2ZP

Pan No.: AABCW8929J Contact No.: 8459142107

0

Pan No.: AABCW8929J Contact No.: 8459142107 Email ID.: sbwankhade6@gmail.com

State Name: Maharashtra (27)

Email ID.: sbwankhade6@gmail.com

HSN Code Qty Disc Amount **CGST** CGST **SGST** SGST Rate Total (%) (%) Amt (%) Amt 85381010 1201 500.00 0 60.000.00 9 5400 9 5400 70800.00

0

Enclosures for control panel 23

> Value of Supply 60,000.00 Add CGST(9%) 5400.00 Add SGST(9%) 5400.00

.00

.00

TCS Amount(0%) **Tax Amount** 10800.00

Total Amount(Rs) 70800.00

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

Terms & Condition:

Freight

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.

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