

PROCETECH AUTOMATION PVT. LTD.

GAT NO 199, BEHIND JYOTIBA TEPMLE JYOTIBANAGAR TALAWADE PUNE,

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

GSTIN :27AAHCP6642H1Z6 PAN NO: AAHCP6642H MAHARASHTRA STATE GST CODE : 27 CIN : U74900PN2014PTC15044

GSTIN:2/AAHCP6642H126 PAN NO: AAHCP6642H MAHARASHTRA STATE GST CODE: 27 CIN: U74900PN2014PTC15044											
	TAX INVOICE ORIGINAL FOR BUYER										
Invo	ice Number :	2024-25/04	Invoice Date : 02-09-20			024					
PO. No : 107000					PO Date : 2024-04-			-1			
Challan No : 4567					Challan Date	10-09-202	10-09-2024				
Trar	nsportation Mode	By Air			Transport De	Balaji	aji				
Plac	ce of Supply:	NAGPUR			Date of Supply: 02-09-20			024			
E-B	E-Bill No										
BA. Add GS Sta	Details of Buyer/Billed to: BAJAJ STEEL INDUSTRIES LTD Address: NAGPUR GSTIN: 27AAACB5340H1ZY Pan No.: AAACB5340H State Name:Maharashtra(27) Contact No.: +91 7104-238101 Email ID.: purchase-panel@bajajngp.com					Details of Consignee/Shipped to: BAJAJ STEEL INDUSTRIES LTD, Address: NAGPUR GSTIN: 27AAACB5340H1ZY Pan No.: AAACB5340H State Name:Maharashtra(27) Contact No.: +91 7104-238101 Email ID.: purchase-panel@bajajngp.com					
SN	Name Of Particular	rs .	HSN Code	Qty	Rate	Disc(%	Amount	IGST(%)	IGST Amt	Total	
1	PLUG 6+PE PIN FE 9330062701	MALE HARTING	85366990	5Nos	1,000.00	0	5,000.00	12	600	5600.00	
	Freight 85366990						300.00	0	0.00	408.00	
									Value of Supply		
	A							Add IGST(12%)		636.00	
								TCS Amount(0%)		.00	
								Tax Amount		636.00	
	Total Amount(Rs)							6008.00			
	Total Amount(Rs): Five Thousand Nine Hundred and Thirty Six Rupees Only										
Terr	Terms & Condition :										
Sub	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 :27AAHCP6642H1Z6 PAN NO: AAHCP6642H MAHARASHTRA STATE GST CODE : 27 CIN : U74900PN2014PTC15044

	GSTIN :27AAHCP66	642H1Z6 PAN NO: AAF	HCP6642H	МАНА	RASHTRA ST	ATE GST	CODE : 27	CIN : U	74900PN20	014PTC15044	
TAX INVOICE DUPLICATE FOR TRANSPORTER											
Invoice Number : 2024-25/04											
PO.	PO. No : 107000						2024-04-1	2024-04-1			
Cha	Challan No: 4567				Challan Date: 10-09-20			024			
Transportation Mode By Air				Transport Details Balaji				aji			
Place of Supply: 2nd and 3rd Floor, Mee Mata Colony, behindShi Restaurant, Pimple Sau Maharashtra411027			ivar Garden	·	Date of Supply:		02-09-202	02-09-2024			
E-Bi	ill No										
BA. Add GS	Details of Buyer/Billed to: BAJAJ STEEL INDUSTRIES LTD Address: NAGPUR GSTIN: 27AAACB5340H1ZY Pan No.: AAACB5340H State Name:Maharashtra(27) Contact No.: +91 7104-238101 Email ID.: purchase-panel@bajajngp.com					Details of Consignee/Shipped to: BAJAJ STEEL INDUSTRIES LTD, Address: NAGPUR GSTIN: 27AAACB5340H1ZY Pan No.: AAACB5340H State Name:Maharashtra(27) Contact No.: +91 7104-238101 Email ID.: purchase-panel@bajajngp.com					
SN	SN Name Of Particulars		HSN Code	Qty	Rate	Disc(%	Amount	IGST(%)	IGST Am	Total	
1	PLUG 6+PE PIN FE 9330062701	EMALE HARTING	85366990	5Nos	1,000.00	0	5,000.00	12	600	5600.00	
Freight			85366990				300.00	0	0.00	408.00	
	Value of Supply									5,300.00	
	Add IGST(12%)								636.00		
	TCS Amount(0%)								.00		
									x Amount	636.00	
							7	Total An	nount(Rs)	6008.00	
	Total Amount(Rs): Five Thousand Nine Hundred and Thirty Six Rupees Only										
Terr	ns & Condition :										
Sub	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 :27AAHCP6642H1Z6 PAN NO: AAHCP6642H MAHARASHTRA STATE GST CODE : 27 CIN : U74900PN2014PTC15044

	TAX INVOICE TRIPLICATE FOR SU								PPLIER			
Invoice Number : 2024-25/04					Invoice Dat	e :	02-09-2024					
PO. No : 107000				PO Date :	PO Date : 2024-0		·1					
Cha	ıllan No :	4567		Challan Date :			10-09-2024					
Trai	nsportation Mode	By Air			Transport Details		Balaji	Balaji				
Plac	ce of Supply :	NAGPUR			Date of Supply:		02-09-20	02-09-2024				
E-B	ill No											
Details of Buyer/Billed to: BAJAJ STEEL INDUSTRIES LTD Address: NAGPUR GSTIN: 27AAACB5340H1ZY Pan No.: AAACB5340H State Name:Maharashtra(27) Contact No.: +91 7104-238101						Details of Consignee/Shipped to: BAJAJ STEEL INDUSTRIES LTD, Address: NAGPUR GSTIN: 27AAACB5340H1ZY Pan No.: AAACB5340H State Name:Maharashtra(27) Contact No.: +91 7104-238101 Email ID.: purchase-panel@bajajngp.com						
SN	Name Of Particula	rs	HSN Code	Qty	Rate	Disc(%	Amount	IGST(%)	IGST Amt	Total		
1	PLUG 6+PE PIN FE 9330062701	EMALE HARTING	85366990	5Nos	1,000.00	0	5,000.00	12	600	5600.00		
	Freight		85366990				300.00	0	0.00	408.00		
								Value (of Supply	5,300.00		
Add IGST(12%)									ST(12%)	636.00		
TCS Amount(0%)									.00			
Tax Amount									636.00			
	Total Amount(Rs)								6008.00			
Total Amount(Rs): Five Thousand Nine Hundred and Thirty Six Rupees Only												
Terms & Condition :												
Subject To Pune Jurisdiction Only.												
BANK: IDFC FIRST BANK ACC No.:10062732029 IFSC:IDFB0041351 Pune Bund Garden Road(Branch Code:-041351) MICR No.:411751002												