

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

2024-25/01 Invoice Number: PO. No: 4500034763

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:

31-05-2024 31-05-2024

Challan Date:

PO Date:

Transport Details

Date of Supply:

31-05-2024

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 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

Total Amount(Rs)

5900.00

| 1 11 | 1027 | | | 41 | 1027 | | | | | | |
|-----------------|------------------------------|----------|----------|----------|-------------|----------|-------------|-------------|-------------|-------------|---------|
| 3 N. | Name Of Particulars | HSN Code | Qty | Rate | Disc (%) | Amount | CGST (%) | CGST Amt | SGST (%) | SGST Amt | Total |
| | Enclosures for control panel | 85381010 | 5No s | 1,000.00 | 0 | 5,000.00 | 9 | 450 | 9 | 450 | 5900.00 |
| | Freight | | | | | 0 | 0 | 0 | 0 | 0 | .00 |
| | 10 | 1 | 1 | 1 | | 1- | 1- | | lue of S | | 5,000.0 |
| | | | | | | | | | dd CGS | | 450.0 |
| Add SGST(9%) | | | | | | | | | | 450.0 | |
| | | | | | | | | | Amou | | .0 |
| | | | | | | | | | | mount | 900.0 |
| _ | | | | | | | | | | | |

Total Amount(Rs): Five Thousand Nine 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: HDFC BANK LTD(THERMAX CHOWK) ACC No.:17958970000057 IFSC:HDFC0001795 CHINCHWAD (Branch Code:-1795) MICR No.:411240031 SWIFT No.:002205



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

DUPLICATE FOR TRANSPORTER

Challan No : Challan Date :

Transportation Mode By Road Transport
Place of Supply: 2nd and 3rd Floor, Meera Building, Durga Date of Su

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

Maharashtra411027

Transport Details

Date of Supply: 31-05-2024

E-Bill No

Details of Buyer/Billed to: SOFTWARE DEP PVT LTD

Address: PUNE

GSTIN: 33AADCC0733G2Z7 Pan No.: AADCC0733G State Name:Tamil Nadu(33) Contact No.: 8459142107 Email ID.: ERPWEBLINKSERVICES@GMAIL.COM Details of Consignee/Shipped to: SOFTWARE DEP PVT LTD, Address: PUNE KOKNE CHAUK

GSTIN: 33AADCC0733G2Z7 Pan No.: AADCC0733G State Name:Tamil Nadu(33) Contact No.: 8459142107 Email ID.: ERPWEBLINKSERVICES@GMAIL.COM

| 1.7 | S Name Of Particulars N. | HSN Code | Qty | Rate | Disc (%) | Amount | CGST (%) | CGST Amt | SGST (%) | SGST Amt | Total |
|-----------------|--------------------------------|----------|----------|----------|-------------|----------|-------------|-------------|-------------|-------------|----------|
| 1 | 1 Enclosures for control panel | 85381010 | 5No s | 1,000.00 | 0 | 5,000.00 | 9 | 450 | 9 | 450 | 5900.00 |
| | Freight | | | | | 0 | 0 | 0 | 0 | 0 | .00 |
| Value of Supply | | | | | | | | | | upply | 5,000.00 |
| Add CGST(9%) | | | | | | | | | | T(9%) | 450.00 |

 Add SGST(9%)
 450.00

 TCS Amount(0%)
 .00

 Tax Amount
 900.00

Total Amount(Rs) 5900.00

Total Amount(Rs): Five Thousand Nine 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: HDFC BANK LTD(THERMAX CHOWK) ACC No.:17958970000057 IFSC:HDFC0001795 CHINCHWAD (Branch Code:-1795) MICR No.:411240031 SWIFT No.:002205



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

TRIPLICATE FOR SUPPLIER

Challan No : Challan Date :

Transportation Mode By Road Transport Details

Place of Supply: PUNE KOKNE CHAUK Date of Supply: 31-05-2024

E-Bill No

Details of Buyer/Billed to: SOFTWARE DEP PVT LTD Address: PUNE

GSTIN: 33AADCC0733G2Z7 Pan No.: AADCC0733G State Name:Tamil Nadu(33) Contact No.: 8459142107 Email ID.: ERPWEBLINKSERVICES@GMAIL.COM Details of Consignee/Shipped to: SOFTWARE DEP PVT LTD, Address: PUNE KOKNE CHAUK

GSTIN: 33AADCC0733G2Z7 Pan No.: AADCC0733G State Name:Tamil Nadu(33) Contact No.: 8459142107 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 | 5No s | 1,000.00 | 0 | 5,000.00 | 9 | 450 | 9 | 450 | 5900.00 |
| | Freight | | | | | 0 | 0 | 0 | 0 | 0 | .00 |
| Value of Supply | | | | | | | | | | Supply | 5,000.00 |
| Add CGST(9%) | | | | | | | | | | T(9%) | 450.00 |

 Add SGST(9%)
 450.00

 TCS Amount(0%)
 .00

 Tax Amount
 900.00

Total Amount(Rs) 5900.00

Total Amount(Rs): Five Thousand Nine 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: HDFC BANK LTD(THERMAX CHOWK) ACC No.:17958970000057 IFSC:HDFC0001795 CHINCHWAD (Branch Code:-1795) MICR No.:411240031 SWIFT No.:002205



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

EXTRA COPY

Invoice Number: 2024-25/01 PO. No:

4500034763 PO Date: Challan Date:

31-05-2024 31-05-2024

Challan No: Transportation Mode

E-Bill No

S

N.

By Road

Transport Details

Invoice Date:

Place of Supply:

PUNE KOKNE CHAUK

Pan No.: AADCC0733G

Date of Supply: 31-05-2024

Details of Consignee/Shipped to:

Details of Buyer/Billed to:

SOFTWARE DEP PVT LTD Address: PUNE

SOFTWARE DEP PVT LTD, Address: PUNE KOKNE CHAUK

GSTIN: 33AADCC0733G2Z7 State Name: Tamil Nadu (33)

Name Of Particulars

Enclosures for control panel

GSTIN: 33AADCC0733G2Z7

Pan No.: AADCC0733G State Name: Tamil Nadu (33) Contact No.: 8459142107 Email ID.: ERPWEBLINKSÉRVICES@GMAIL.COM

Contact No.: 8459142107 Email ID.: ERPWEBLINKSÉRVICES@GMAIL.COM

| · | HSN Code | Qty | Rate | Disc (%) | Amount | CGST (%) | | SGST (%) | SGST Amt | Total | |
|---|----------|-----|----------|-------------|----------|-------------|-----|-------------|-------------|---------|--|
| | | 5No | 1,000.00 | 0 | 5,000.00 | 9 | 450 | 9 | 450 | 5900.00 | |

0 0 Freight

Value of Supply 5,000.00 Add CGST(9%) 450.00

Add SGST(9%) 450.00

.00

TCS Amount(0%) .00 **Tax Amount** 900.00

Total Amount(Rs) 5900.00

Total Amount(Rs): Five Thousand Nine 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: HDFC BANK LTD(THERMAX CHOWK) ACC No.:17958970000057 IFSC:HDFC0001795 CHINCHWAD (Branch Code:-1795) MICR No.:411240031 SWIFT No.:002205