



# PROCETECH AUTOMATION PVT. LTD.

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

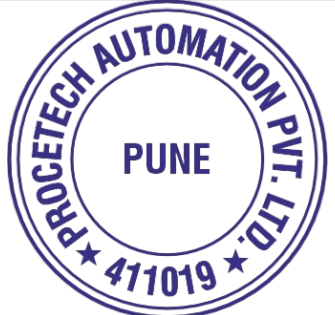
Invoice Number :	2024-25/09	Invoice Date :	22-08-2024
PO. No :	SKY/P.O./001	PO Date :	2024-08-23
Challan No :		Challan Date :	
Transportation Mode	0	Transport Details	
Place of Supply :	2nd and 3rd Floor , Meera Building, Durga Mata Colony, behind Shivar Garden Restaurant, Pimple Saudagar, Pune, Maharashtra 411027	Date of Supply :	22-08-2024
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 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
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SN	Name Of Particulars	HSN Code	Qty	Rate	Disc(%)	Amount	IGST(%)	IGST Amt	Total
1	Enclosures for control panel	85381010	25Nos	450.00	0	11,250.00	18	2025	13275.00
2	Scrap Material	72044900	25Nos	220.00	0	5,500.00	18	990	6490.00
	Freight	123456				167.50	18	30.15	197.65

Value of Supply								16,917.50	
Add IGST(18%)								3045.15	
TCS Amount(0%)								.00	
Tax Amount								3045.15	
Total Amount(Rs)								19962.65	

**Total Amount(Rs): Nineteen Thousand Nine Hundred and Sixty Three 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	
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## TAX INVOICE

DUPLICATE FOR TRANSPORTER

Invoice Number :	2024-25/09	Invoice Date :	22-08-2024
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Challan No :		Challan Date :	
Transportation Mode	0	Transport Details	
Place of Supply :	2nd and 3rd Floor , Meera Building, Durga Mata Colony, behind Shivar Garden Restaurant, Pimple Saudagar, Pune, Maharashtra 411027	Date of Supply :	22-08-2024
E-Bill No			

Details of Buyer/Billed to: sky tech Address: HASTH REKHA   FACE READING   KUNDALI FREE ONLINE PANDIT KALIDAS JI PUNE INDIA Kalewadi GSTIN: 27AABCW8929J2ZP Pan No.: AABCW8929J State Name: Maharashtra(27) Contact No.: 976622240 Email ID.: testing@weblinnksservices.net	Details of Consignee/Shipped to: sky tech, Address: HASTH REKHA   FACE READING   KUNDALI FREE ONLINE PANDIT KALIDAS JI PUNE INDIA Kalewadi GSTIN: 27AABCW8929J2ZP Pan No.: AABCW8929J State Name: Maharashtra(27) Contact No.: 976622240 Email ID.: testing@weblinnksservices.net
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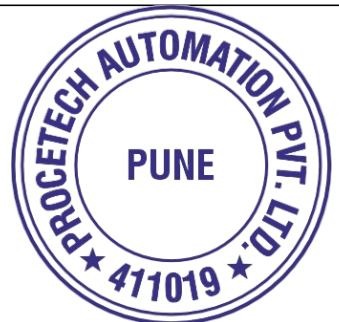
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## TAX INVOICE

TRIPLICATE FOR SUPPLIER

Invoice Number :	2024-25/09	Invoice Date :	22-08-2024
PO. No :	SKY/P.O./001	PO Date :	2024-08-23
Challan No :		Challan Date :	
Transportation Mode	0	Transport Details	
Place of Supply :	HASTH REKHA   FACE READING   KUNDALI FREE ONLINE PANDIT KALIDAS JI PUNE INDIA Kalewadi	Date of Supply :	22-08-2024
E-Bill No			

Details of Buyer/Billed to: sky tech Address: HASTH REKHA   FACE READING   KUNDALI FREE ONLINE PANDIT KALIDAS JI PUNE INDIA Kalewadi GSTIN: 27AABCW8929J2ZP Pan No.: AABCW8929J State Name:Maharashtra(27) Contact No.: 976622240 Email ID.: testing@weblinnksservices.net	Details of Consignee/Shipped to: sky tech, Address: HASTH REKHA   FACE READING   KUNDALI FREE ONLINE PANDIT KALIDAS JI PUNE INDIA Kalewadi GSTIN: 27AABCW8929J2ZP Pan No.: AABCW8929J State Name:Maharashtra(27) Contact No.: 976622240 Email ID.: testing@weblinnksservices.net
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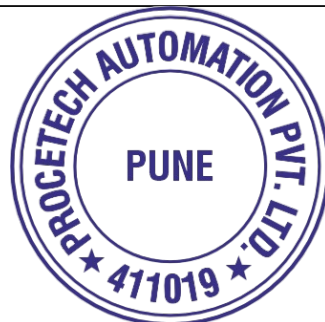
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EXTRA COPY

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