

## PROCETECH AUTOMATION PVT. LTD.

PL LC 03, FLAT NO B-506, POLITE HERMITAGE, SECTOR NO 18, CHIKHALI PRADHIKARN CHINCHWAD, Pune. 411019 Maharashtra EMAIL: info@procetech.in

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

## PROFORMA INVOICE

Details Of Receiver/Billed to:

Web link services PVT LTD

2nd and 3rd Floor

GSTIN: 27AABCW8929J2ZP Pan No.:

Contact No.: 8459142107 State Name:Maharashtra(27)

Proforma No: 2024-25/03

Proforma Date: 12-08-2024

Quotation No: 2024-25/0001-0

Quotation Date: 12-08-2024

Em	ail ID.: sbwankhade6@gmail.com	PO No: 4654654 PO Date:										
S N.	Name Of Particulars	HSN Code	Qty	Rate	Disc(%)	Amount	CGST (%)	CGST Amt	SGST (%)	SGST Amt	Total	
1	Lug	NA	15 Nos	2.00	O	30.00	9	2.7	9	2.7	35.40	
	Fright Charges	9				0	0	0	0	0	.00	
Value of Supply												30.00
Add CGST(9%)												2.70
Add SGST(9%)												2.70
Tax Amount												5.40

Total Amount (INR): and Thirty Five Rupees Only

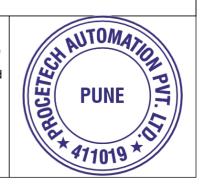
## Remark:

## 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



.00

35.4

**Advance Received (INR)** 

**Total Amount (INR)**