

Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL AUTO INDUSTRIES

PLOT NO. 187 HSIIDC

KUTANA HISSAR ROAD

ROHTAK - 124001

GSTIN/UIN: 06AAVFG4725B1ZF

State Name : Haryana, Code : 06

E-Mail : acglobalauto@gmail.com

Consignee (Ship to)

PASSION INDUSTRIES PVT. LTD

Plot No. 160 HSIIDC Kutana Rohtak-124001

GSTIN/UIN : 06AAHCP1220H1ZU

State Name : Haryana, Code : 06

Buyer (Bill to)

PASSION INDUSTRIES PVT. LTD

Plot No. 160 HSIIDC Kutana Rohtak-124001

GSTIN/UIN : 06AAHCP1220H1ZU

State Name : Haryana, Code : 06

Invoice No. INV/0613/24-25

e-Way Bill No. 3317 7074 6602

Dated 21-Jun-24

Vendor Code

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

BY TRUCK

Destination

ROHTAK

Bill of Lading/LR-RR No.

Motor Vehicle No.

RJ09GD5300

Terms of Delivery

Sl No.	Part No.	No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	HSN/SAC	Amount
1			M.S WIRE-721710	35,210	50.10	kg	721710	17,64,021.00
			CGST					1,58,761.89
			SGST					1,58,761.89
Total				35,210.00 kg				20,81,544.78

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Lakh Eighty One Thousand Five Hundred Forty Four and Seventy Eight paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
721710	17,64,021.00	9%	1,58,761.89	9%	1,58,761.89	3,17,523.78
Total	17,64,021.00		1,58,761.89		1,58,761.89	3,17,523.78

Tax Amount (in words) : Indian Rupees Three Lakh Seventeen Thousand Five Hundred Twenty Three and Seventy Eight paise Only

Remarks:

Bill No. INV/0613/24-25

Company's PAN : AAVFG4725B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

For Global Auto Industries

Authorised Signatory

SUBJECT TO ROHTAK JURISDICTION

This is a Computer Generated Invoice