

TAX INVOICE
SHUBHAM ASSOCIATES
SCO-103, 1ST FLOOR, POCKET-A, SECTOR-14, HISAR-125001
HARYANA, TEL-9416049784, 9729900784
PAN : AEWFS8863D
email : shubhamassociateshsr@gmail.com

Invoice No.	: SA/24-25/H/0879	Transport	: BY ROAD (IN TRANSIT SALE)
Dated	: 11-06-2024	Vehicle No.	: UP77AT3419
Place of Supply	: Haryana (06)	Station	: VILLAGE KUTANA
Reverse Charge	: N	E-Way Bill No.	: 361791904093
GR/RR No.	: FOR /11-06-2024	PO NO.	:
Billed to :		Shipped to :	
PASSION INDUSTRIES PVT LTD PLOT NO. 160, HISAR ROAD, HSIIDC VILLAGE KUTANA, Haryana, 124001		PASSION INDUSTRIES PVT LTD PLOT NO. 160, HISAR ROAD, HSIIDC VILLAGE KUTANA, Haryana, 124001	
GSTIN / UIN	: 06AAHCP1220H1ZU	GSTIN / UIN	: 06AAHCP1220H1ZU

IRN : 1087e70298d8b8c6f8090944177945968814d1a6af9feb58cbbbedd3292664dc Ack.No. : 132418586872995 Ack. Date : 11-06-2024

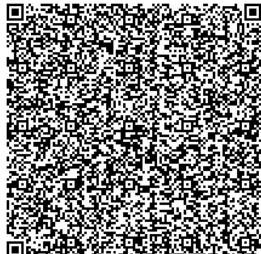
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	M.S BAR-721410	721410	35.040	MT	52,150.00	9.00 %	164460.24	9.00 %	164460.24	21,56,256.48
Less : Rounded Off (-)										21,56,256.48
Grand Total 35.040 MT										0.48
`										21,56,256.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax

18% 18,27,336.00 164460.24 164460.24 3,28,920.48

Rupees Twenty One Lakh Fifty Six Thousand Two Hundred Fifty Six Only

Bank Details : HDFC BANK
A/C. No. 50200081470251, BRANCH:HISAR IFSC CODE : HDFC0002762

<u>Terms & Conditions</u> E.& O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Subject to 'Hisar' Jurisdiction only.		E-Invoice QR Code	Receiver's Signature :
For SHUBHAM ASSOCIATES Deepak Bansal Digitally signed by Deepak Bansal Date: 2024.06.11 15:27:46 +05'30' Authorised Signatory			