

GSTIN : 06AEWFS8863D1ZB

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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/0883
Dated : 11-06-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. : FOR /11-06-2024

Transport : BY ROAD (IN TRANSIT SALE)
Vehicle No. : UP31AT7171
Station : VILLAGE KUTANA
E-Way Bill No. : 381791917464
PO NO. :

Billed to :
PASSION INDUSTRIES PVT LTD
PLOT NO. 160, HISAR ROAD, HSIIDC
VILLAGE KUTANA, Haryana, 124001

Shipped to :
PASSION INDUSTRIES PVT LTD
PLOT NO. 160, HISAR ROAD, HSIIDC
VILLAGE KUTANA, Haryana, 124001

GSTIN / UIN : 06AAHCP1220H1ZU

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IRN : 19e3362592d626f6dcdd23e1fbe21d0a1f3967546deed74035d3e5518768e6f0 Ack.No. : 132418587107719 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	30.240	MT	52,200.00	9.00 %	142067.52	9.00 %	142067.52	18,62,663.04
Less : Rounded Off (-)										18,62,663.04 0.04
Grand Total 30.240 MT										18,62,663.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,78,528.00	142067.52	142067.52	2,84,135.04

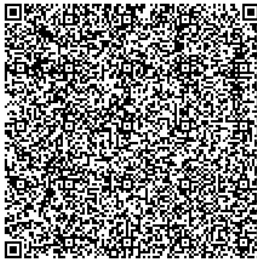
Rupees Eighteen Lakh Sixty Two Thousand Six Hundred Sixty Three Only

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

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - 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 15:44:59 +05'30'
Authorised Signatory