

GSTIN : 03LVQPS1297H1ZU

PAN : LVQPS1297H

TAX INVOICE

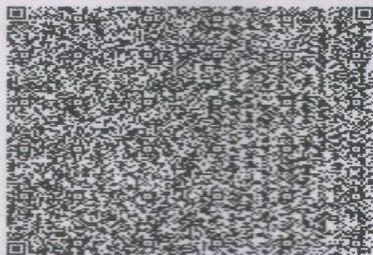
ORIGINAL FOR RECIPIENT

ONKAR SPECIAL STEEL

ALLOY & NON ALLOY ROUND BARS, WIRERODS, INGOTS, BILLETS, FLATS, TMT, STAINLESS STEELS, PIPES

B-21-1/1, INDUSTRIAL AREA-B, OVERLOCK ROAD, NEAR PUNJAB NATIONAL BANK GILL ROAD LUDHIANA

Ph : 0161-4648613 82888-44467 E-mail : ONKARSPECIALSTEEL@GMAIL.COM



Acknowledgement No. 132419173952210

Date : 06.08.2024 18:34:00

IRN No.

151ac06aa94143b3d55c3e8cbdf8a0dad

2077fd896bab966a56b4d67b1ffad

E-way Bill No. 331823572321

E-way Bill Dt. 06.08.2024

18:34:00

E-way Bill Validity 08.08.2024

23:59:00



INVOICE No. OSS/24-25/0626

Date: 06.08.2024

Mode

CREDIT

Buyer (Billed To):

PASSION INDUSTRIES PVT LTD .PLANT-II

PLOT NO.31 SECTOR-31 B

IMT ROHTAK

ROHTAK

Haryana

GSTIN: 06AAHCP1220H1ZU

State Code: 6

PAN : AAHCP1220H

Consignee (Shipped To):

PASSION INDUSTRIES PVT LTD .PLANT-II

PLOT NO.31 SECTOR-31 B

IMT ROHTAK

ROHTAK

Haryana

GSTIN: 06AAHCP1220H1ZU

State Code: 6

PAN : AAHCP1220H

Transport:

GR.No.:

Date :

REMARKS

Vehicle No.

HR45B7736

REMARKS

No.	Description of Goods	HSN/SAC	Pcs	Qty	Unit	Rate	GST Rate	IGST		Amount
1	ROUND NON ALLOYS 30/EN8D O.D 05.08.2024 3045H24	72149990		5.190	MTS	48800.00	18.00%	45588.96		253272.00
2	ROUND NON ALLOYS 28/EN8D O.D 31.07.2024 3046H24	72149990		9.970	MTS	49600.00	18.00%	89012.16		494512.00
Totals :										747784.00



TAXABLE	%	IGST	CGST	SGST	TOTAL GST		
747784.00	18.00	134601.12			134601.12	IGST: 18.00%	134601.12
747784.00		134601.12	0.00	0.00	134601.12	Round Off	-0.12

Amt. in Words: Eight Lakh Eighty Two Thousand Three Hundred Eighty Five Only

BILL AMOUNT:

882385.00

Term & Conditions:

1. Goods once sold will not be taken back.
2. Our responsibility ceases when goods leaves our premises.
3. Interest @24% p.a. will be charged on late payments.
4. All Disputes are subject to Ludhiana Jurisdiction.

Bank Details:

INDUSIND BANK
PAKHOWAL ROAD
250000104300
INDB0000020

For ONKAR SPECIAL STEEL

Authorized Signatory