

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/0868	Transport	: BY ROAD (IN TRANSIT SALE)
Dated	: 10-06-2024	Vehicle No.	: UP38T8014
Place of Supply	: Haryana (06)	Station	: VILLAGE KUTANA
Reverse Charge	: N	E-Way Bill No.	: 371791399502
GR/RR No.	: FOR /10-06-2024	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 : a1cb920d5bf299ef4eb23cbc92cd963838d497432e809e0c7bc1a68b67afbeda Ack.No. : 132418577545877 Ack. Date : 10-06-2024

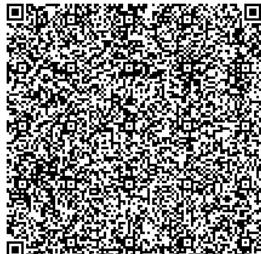
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(` )
1.	M.S BAR-721410	721410	35.130	MT	53,100.00	9.00 %	167886.27	9.00 %	167886.27	22,01,175.54
Add : Rounded Off (+)										22,01,175.54
0.46										0.46
Grand Total 35.130 MT										22,01,176.00

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

18% 18,65,403.00 167886.27 167886.27 3,35,772.54

Rupees Twenty Two Lakh One Thousand One Hundred Seventy Six Only

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

Terms & Conditions  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 within 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: 2024.06.10 17:04:16 +05'30' Authorised Signatory			