

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/1036
Dated : 22-06-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. : FOR /22-06-2024

Transport : BY ROAD (IN TRANSIT SALE)
Vehicle No. : UP31T9814
Station : VILLAGE KUTANA
E-Way Bill No. : 311798003215
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 : 7db75ddd1f0fdb4304bf1357ca0adb886a0549c450e0245f0af3a3e10cf36b64

Ack.No. : 132418693587612 Ack. Date : 22-06-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	M.S BAR-721420	721420	30.020	MT	52,150.00	9.00 %	140898.87	9.00 %	140898.87	18,47,340.74
Add : Rounded Off (+)										18,47,340.74 0.26
Grand Total 30.020 MT										18,47,341.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,65,543.00	140898.87	140898.87	2,81,797.74

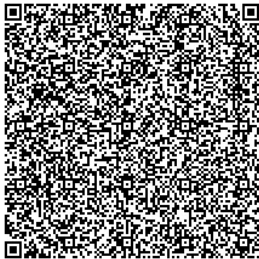
Rupees Eighteen Lakh Forty Seven Thousand Three Hundred Forty One Only

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: 2024.06.22 13:07:14 +05'30'
Authorised Signatory