

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/0893  
Dated : 12-06-2024  
Place of Supply : Haryana (06)  
Reverse Charge : N  
GR/RR No. : FOR /12-06-2024

Transport : BY ROAD (IN TRANSIT SALE)  
Vehicle No. : UP45T8380  
Station : VILLAGE KUTANA  
E-Way Bill No. : 311792566503  
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 : 878a41f8ccb51fc6083bb5283fbb2432098edf9bd7c2a96d06250a2cfbf7237b

Ack.No. : 132418599000118

Ack. Date : 12-06-2024

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	30.060	MT	51,950.00	9.00 %	140545.53	9.00 %	140545.53	18,42,708.06
Less : Rounded Off (-)										18,42,708.06 0.06
Grand Total 30.060 MT										18,42,708.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,61,617.00	140545.53	140545.53	2,81,091.06

Rupees Eighteen Lakh Forty Two Thousand Seven Hundred Eight Only

Bank Details : HDFC BANK

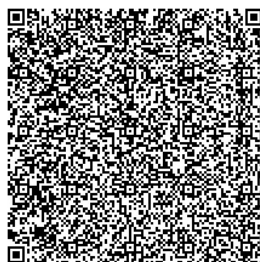
A/C. No. 50200081470251, BRANCH:HISAR IFSC CODE : HDFC0002762

## Terms &amp; Conditions

E. &amp; 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: 2024.06.12  
Authorised Signatory