

TAX INVOICE**SHUBHAM ASSOCIATES**SCO-103, 1ST FLOOR, POCKET-A, SECTOR-14, HISAR-125001
HARYANA, TEL-9416049784, 9729900784PAN : AEWFS8863D
email : shubhamassociateshsr@gmail.com

Invoice No.	SA/24-25/H/1103	Transport	BY ROAD (IN TRANSIT SALE)
Dated	28-06-2024	Vehicle No.	RJ34GA3196
Place of Supply	Haryana (06)	Station	VILLAGE KUTANA
Reverse Charge	N	E-Way Bill No.	341801315457
GR/RR No.	FOR /28-06-2024	PO NO.	IN CONT OF EWAY 871425044650
Billed to :		Shipped to :	
PASSION INDUSTRIES PVT LTD		PASSION INDUSTRIES PVT LTD	
PLOT NO. 160, HISAR ROAD, HSIIDC		PLOT NO. 160, HISAR ROAD, HSIIDC	
VILLAGE KUTANA, Haryana, 124001		VILLAGE KUTANA, Haryana, 124001	
GSTIN / UIN	06AAHCP1220H1ZU	GSTIN / UIN	06AAHCP1220H1ZU

IRN : bd44d6ac2c8f9eb1eb00d4dc9239f1bf79f790a2420f5ed5cd03be0594969a Ack.No. : 132418755090096 Ack. Date : 28-06-2024

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	M.S.WIRE-721720	721720	36.450	MT	52,400.00	9.00 %	171898.20	9.00 %	171898.20	22,53,776.40
Less : Rounded Off (-)										22,53,776.40
Grand Total 36.450 MT										22,53,776.00

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

18% 19,09,980.00 171898.20 171898.20 3,43,796.40

Rupees Twenty Two Lakh Fifty Three Thousand Seven Hundred Seventy Six 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 within the stipulated time.
- Subject to 'Hisar' Jurisdiction only.



Receiver's Signature :

For SHUBHAM ASSOCIATES
Deepak Bansal
 Digitally signed by Deepak Bansal
 Date: 2024.06.28 11:23:18 +05'30'
Authorised Signatory

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/1114	Transport	: BY ROAD (IN TRANSIT SALE)
Dated	: 28-06-2024	Vehicle No.	: BR26GC0467
Place of Supply	: Haryana (06)	Station	: VILLAGE KUTANA
Reverse Charge	: N	E-Way Bill No.	: 301801661712
GR/RR No.	: FOR /28-06-2024	PO NO.	:

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

GSTIN / UIN	: 06AAHCP1220H1ZU	GSTIN / UIN	: 06AAHCP1220H1ZU
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IRN : bac653e48fdf9f59a5628599f2a40b4f0d0c5056012274fe7ea1d32783869faf Ack.No. : 132418762458818 Ack. Date : 28-06-2024

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	43.030	MT	48,200.00	9.00 %	186664.14	9.00 %	186664.14	24,47,374.28
Less : Rounded Off (-)										
24,47,374.28										
0.28										
Grand Total 43.030 MT										
24,47,374.00										

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

18% 20,74,046.00 186664.14 186664.14 3,73,328.28

Rupees Twenty Four Lakh Forty Seven Thousand Three Hundred Seventy Four Only

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

Terms & Conditions	E-Invoice QR Code	Receiver's Signature :
<p>E.& O.E.</p> <p>1. Goods once sold will not be taken back.</p> <p>2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.</p> <p>3. Subject to 'Hisar' Jurisdiction only.</p>		<p>For SHUBHAM ASSOCIATES</p> <p>Deepak Bansal</p> <p>Date: 2024.06.28 18:18:25 +05'30'</p> <p>Authorised Signatory</p>

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/1112	Transport	BY ROAD (IN TRANSIT SALE)
Dated	28-06-2024	Vehicle No.	UP63AT0632
Place of Supply	Haryana (06)	Station	VILLAGE KUTANA
Reverse Charge	N	E-Way Bill No.	381801653078
GR/RR No.	FOR /28-06-2024	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 : f8bc4f24226269a09867e7d1b8c38982f442fc1a78ad61c5b1060191cf713d4b Ack.No. : 132418762309761 Ack. Date : 28-06-2024

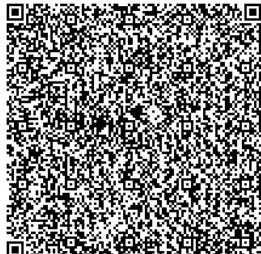
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	M.S BAR-721410	721410	30.090	MT	48,200.00	9.00 %	130530.42	9.00 %	130530.42	17,11,398.84
Add : Rounded Off (+)										17,11,398.84
0.16										0.16
Grand Total 30.090 MT										17,11,399.00

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

18% 14,50,338.00 130530.42 130530.42 2,61,060.84

Rupees Seventeen Lakh Eleven Thousand Three Hundred Ninety Nine 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 with in 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: 2024.06.28 18:10:07 +05'30' Authorised Signatory

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/1109	Transport	BY ROAD (IN TRANSIT SALE)
Dated	28-06-2024	Vehicle No.	JH10CE6070
Place of Supply	Haryana (06)	Station	VILLAGE KUTANA
Reverse Charge	N	E-Way Bill No.	381801485132
GR/RR No.	FOR /28-06-2024	PO NO.	IN CONT OF EWAY 481455014480
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 : 2851184b19349e35c25c64d5f8add79211e3f0a6b9e75d0c8a97056b3c57ae78 Ack.No. : 132418759015747 Ack. Date : 28-06-2024

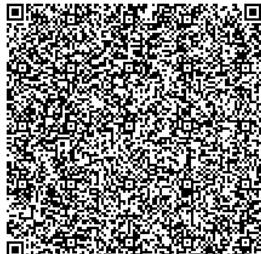
S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	M.S.WIRE-721710	721710	25.000	MT	49,250.00	9.00 %	110812.50	9.00 %	110812.50	14,52,875.00
Add : Rounded Off (+)										14,52,875.00 0.00
Grand Total 25.000 MT										14,52,875.00

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

18% 12,31,250.00 110812.50 110812.50 2,21,625.00

Rupees Fourteen Lakh Fifty Two Thousand Eight Hundred Seventy Five Only

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

Terms & Conditions	E-Invoice QR Code	Receiver's Signature :
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SHUBHAM ASSOCIATES

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HARYANA, TEL-9416049784, 9729900784
PAN : AEWFS8863D
email : shubhamassociateshsr@gmail.com

Invoice No.	: SA/24-25/H/1115	Transport	: BY ROAD (IN TRANSIT SALE)
Dated	: 29-06-2024	Vehicle No.	: RJ11GB6649
Place of Supply	: Haryana (06)	Station	: VILLAGE KUTANA
Reverse Charge	: N	E-Way Bill No.	: 371801936752
GR/RR No.	: FOR /29-06-2024	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

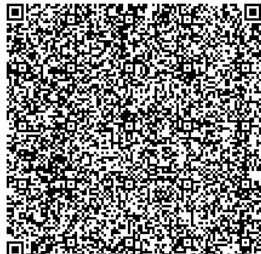
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	M.S.WIRE-721720	721720	40.970	MT	49,400.00	9.00 %	182152.62	9.00 %	182152.62	23,88,223.24
Less : Rounded Off (-)										23,88,223.24 0.24
Grand Total 40.970 MT										23,88,223.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	20,23,918.00	182152.62	182152.62	3,64,305.24

Rupees Twenty Three Lakh Eighty Eight Thousand Two Hundred Twenty Three Only

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

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