

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/1025
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. : RJ42GA3021
Station : VILLAGE KUTANA
E-Way Bill No. : 381797953970
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 : 85e475ccab7e5e8ed090665d12829c1163c2d039ce4a2b742485bdb8dafa7b8c

Ack.No. : 132418692541084

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.WIRE-721720	721720	36.440	MT	52,500.00	9.00 %	172179.00	9.00 %	172179.00	22,57,458.00
Add : Rounded Off (+)										22,57,458.00 0.00
Grand Total 36.440 MT										22,57,458.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	19,13,100.00	172179.00	172179.00	3,44,358.00

Rupees Twenty Two Lakh Fifty Seven Thousand Four Hundred Fifty Eight Only

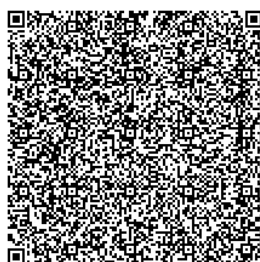
Bank Details : HDFC BANK
A/C. No. 50200081470251, BRANCH:HISAR IFSC CODE : HDFC0002762

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 11:57:58
+05'30'
Authorised Signatory