

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/1042	Transport	: BY ROAD (IN TRANSIT SALE)
Dated	: 22-06-2024	Vehicle No.	: NL01AB7186
Place of Supply	: Haryana (06)	Station	: VILLAGE KUTANA
Reverse Charge	: N	E-Way Bill No.	: 371798023240
GR/RR No.	: FOR /22-06-2024	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 : b9ee5315e5ad4e09896c9e06c1b60deaa6ea5cd8e42aec69ea62ab7dfc72a838 Ack.No. : 132418694003658 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-721410	721410	30.940	MT	51,800.00	9.00 %	144242.28	9.00 %	144242.28	18,91,176.56
Add : Rounded Off (+)										18,91,176.56
0.44										0.44
Grand Total 30.940 MT										18,91,177.00

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

18% 16,02,692.00 144242.28 144242.28 2,88,484.56

Rupees Eighteen Lakh Ninety One Thousand One Hundred Seventy Seven 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 Digitally signed by Deepak Bansal Date: 2024.06.22 13:41:19+05'30' Authorised Signatory</p>