

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/0882	Transport	: BY ROAD (IN TRANSIT SALE)
Dated	: 11-06-2024	Vehicle No.	: HR58C7652
Place of Supply	: Haryana (06)	Station	: VILLAGE KUTANA
Reverse Charge	: N	E-Way Bill No.	: 351791913898
GR/RR No.	: FOR /11-06-2024	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 : d4123b9b5a102903ebc67918b6cbf2f1fd883529a943d103053fdfd7ae006b3d Ack.No. : 132418587041291 Ack. Date : 11-06-2024

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	42.400	MT	52,200.00	9.00 %	199195.20	9.00 %	199195.20	26,11,670.40
Less : Rounded Off (-)										26,11,670.40 0.40
Grand Total 42.400 MT										26,11,670.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	22,13,280.00	199195.20	199195.20	3,98,390.40

Rupees Twenty Six Lakh Eleven Thousand Six Hundred Seventy 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: 2024.06.11 15:40:19 +05'30' Authorised Signatory</p>