

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/1141	Transport	: BY ROAD (IN TRANSIT SALE)
Dated	: 01-07-2024	Vehicle No.	: JH02BH5353
Place of Supply	: Haryana (06)	Station	: VILLAGE KUTANA
Reverse Charge	: N	E-Way Bill No.	: 361803208218
GR/RR No.	: FOR /01-07-2024	PO NO.	: IN CONT OF EWAY 451455995032
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 : 175d308afad14d14202ec1c15a91a6818f9f02dd1b01841f383248fef3554c61 Ack.No. : 132418795637130 Ack. Date : 01-07-2024

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	20.800	MT	49,550.00	9.00 %	92,757.60	9.00 %	92,757.60	12,16,155.20
Less : Rounded Off (-)										12,16,155.20
Grand Total      20.800 MT										12,16,155.00

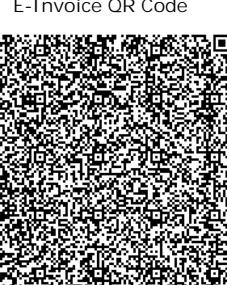
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	10,30,640.00	92,757.60	92,757.60	1,85,515.20

Rupees Twelve Lakh Sixteen Thousand One Hundred Fifty Five 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 within the stipulated time.  
 3. Subject to 'Hisar' Jurisdiction only.



Receiver's Signature :

For SHUBHAM ASSOCIATES  
**Deepak Bansal**  
 Digitally signed by Deepak Bansal  
 Date: 2024.07.01 16:30:47 +05'30'  
 Authorised Signatory