

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/0871
Dated : 10-06-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. : FOR /10-06-2024

Transport : BY ROAD (IN TRANSIT SALE)
Vehicle No. : JH02BP5292
Station : VILLAGE KUTANA
E-Way Bill No. : 391791414687
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 : 4411f736ee42890723be9f4adff08e8e8ca7c4df59c44f676f5ef498087ab6ba Ack.No. : 132418577803328 Ack. Date : 10-06-2024

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	40.970	MT	53,100.00	9.00 %	195795.63	9.00 %	195795.63	25,67,098.26
Less : Rounded Off (-)										25,67,098.26 0.26
Grand Total 40.970 MT										25,67,098.00

Tax Rate Taxable Amt. CGST Amt. SGST Amt. Total Tax
18% 21,75,507.00 195795.63 195795.63 3,91,591.26

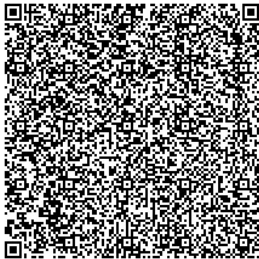
Rupees Twenty Five Lakh Sixty Seven Thousand Ninety Eight Only

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: 2024.06.10 17:20:20 +05'30'
Authorised Signatory