

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	Transport	: BY ROAD (IN TRANSIT SALE)
Dated	: 10-06-2024	Vehicle No.	: JH02BP5292
Place of Supply	: Haryana (06)	Station	: VILLAGE KUTANA
Reverse Charge	: N	E-Way Bill No.	: 391791414687
GR/RR No.	: FOR /10-06-2024	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

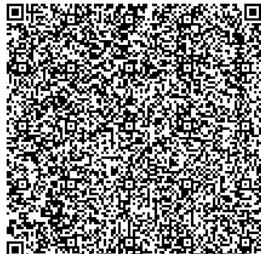
IRN : 4411f736ee42890723be9f4adff08e8e8ca7c4df59c44f676f5ef498087ab6ba Ack.No. : 132418577803328 Ack. Date : 10-06-2024

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-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 with in the stipulated time.</p> <p>3. Subject to 'Hisar' Jurisdiction only.</p>		 <p>For SHUBHAM ASSOCIATES Deepak Bansal Digitally signed by Deepak Bansal Date: 2024.06.10 17:20:20 +05'30' Authorised Signatory</p>