

GSTIN : 06AEWFS8863D1ZB

Original Copy

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/0956
Dated : 18-06-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. : FOR /18-06-2024

Transport : BY ROAD (IN TRANSIT SALE)
Vehicle No. : UP78DN1549
Station : VILLAGE KUTANA
E-Way Bill No. : 321795647022
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

GSTIN / UIN : 06AAHCP1220H1ZU

IRN : d73cd612b32397d11b5aa4a90b9547e93df1724acdfc23f0e815b9be61428107 Ack.No. : 132418653888232 Ack. Date : 18-06-2024

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	30.040	MT	52,200.00	9.00 %	141127.92	9.00 %	141127.92	18,50,343.84
Add : Rounded Off (+)										18,50,343.84 0.16
Grand Total 30.040 MT										18,50,344.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,68,088.00	141127.92	141127.92	2,82,255.84

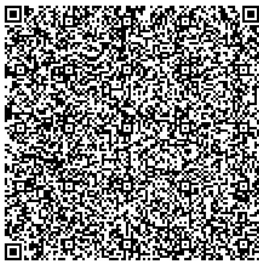
Rupees Eighteen Lakh Fifty Thousand Three Hundred Forty Four Only

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: 2024.06.19 10:19:42 +05'30'
Authorised Signatory