

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/0868  
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. : UP38T8014  
Station : VILLAGE KUTANA  
E-Way Bill No. : 371791399502  
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 : a1cb920d5bf299ef4eb23cbc92cd963838d497432e809e0c7bc1a68b67afbeda Ack.No. : 132418577545877 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	35.130	MT	53,100.00	9.00 %	167886.27	9.00 %	167886.27	22,01,175.54
Add : Rounded Off (+)										22,01,175.54 0.46
Grand Total 35.130 MT										22,01,176.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,65,403.00	167886.27	167886.27	3,35,772.54

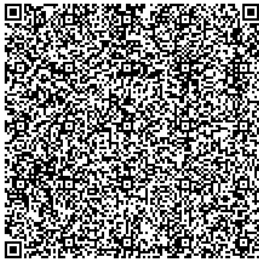
Rupees Twenty Two Lakh One Thousand One Hundred Seventy Six Only

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 17:04:16 +05'30'  
Authorised Signatory