

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

GLOBAL AUTO INDUSTRIES PLOT NO. 187 HSIIDC KUTANA HISSAR ROAD ROHTAK - 124001 GSTIN/UIN: 06AAVFG4725B1ZF State Name : Haryana, Code : 06 E-Mail : acg@balauto@gmail.com	Invoice No. INV/0620/24-25	e-Way Bill No. 3017 7700 0114	Dated <b>22-Jun-24</b>
	Reference No. & Date.		Vendor Code
	Buyer's Order No.		Other References
	Dispatch Doc No.		Dated
	Dispatched through <b>BY TRUCK</b>		Delivery Note Date
Consignee (Ship to) <b>PASSION INDUSTRIES PVT. LTD</b> Plot No. 160 HSIIDC Kutana Rohtak-124001 GSTIN/UIN : 06AAHCP1220H1ZU State Name : Haryana, Code : 06	Bill of Lading/LR-RR No.		Destination <b>ROHTAK</b>
Buyer (Bill to) <b>PASSION INDUSTRIES PVT. LTD</b> Plot No. 160 HSIIDC Kutana Rohtak-124001 GSTIN/UIN : 06AAHCP1220H1ZU State Name : Haryana, Code : 06	Terms of Delivery		Motor Vehicle No. <b>RJ07GB4989</b>

SI No.	Part No.	No. & Kind of Pkgs.	Description of Goods	Quantity	Rate	per	HSN/SAC	Amount
1			M.S WIRE-721710	31,780	50.10	Kg	721710	15,92,178.00
			CGST					1,43,296.02
			SGST					1,43,296.02
Total				31,780.00 kg				18,78,770.04

Amount Chargeable (in words)

E. &amp; O.E

Indian Rupees Eighteen Lakh Seventy Eight Thousand Seven Hundred Seventy and Four paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
721710	15,92,178.00	9%	1,43,296.02	9%	1,43,296.02	2,86,592.04
Total	15,92,178.00		1,43,296.02		1,43,296.02	2,86,592.04

Tax Amount (in words) : Indian Rupees Two Lakh Eighty Six Thousand Five Hundred Ninety Two and Four paise Only

Remarks:

Bill No. INV/0620/24-25

Company's PAN : AAVFG4725B

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GLOBAL AUTO INDUSTRIES  
**For Global Auto Industries**  
Authorised Signatory

Partner

SUBJECT TO ROHTAK JURISDICTION

This is a Computer Generated Invoice