

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

Sl 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. & O.E

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	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

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