

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/0882
Dated : 11-06-2024
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. : FOR /11-06-2024

Transport : BY ROAD (IN TRANSIT SALE)
Vehicle No. : HR58C7652
Station : VILLAGE KUTANA
E-Way Bill No. : 351791913898
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 : d4123b9b5a102903ebc67918b6cbf2f1fd883529a943d103053fd7ae006b3d

Ack.No. : 132418587041291

Ack. Date : 11-06-2024

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	42.400	MT	52,200.00	9.00 %	199195.20	9.00 %	199195.20	26,11,670.40
Less : Rounded Off (-)										26,11,670.40 0.40
Grand Total 42.400 MT										26,11,670.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	22,13,280.00	199195.20	199195.20	3,98,390.40

Rupees Twenty Six Lakh Eleven Thousand Six Hundred Seventy Only

Bank Details : HDFC BANK

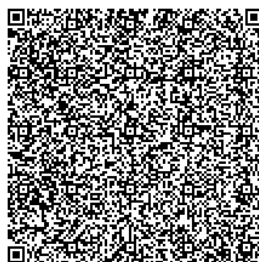
A/C. No. 50200081470251, BRANCH:HISAR IFSC CODE : HDFC0002762

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: 2024.06.11 15:40:19
+05'30'

Authorised Signatory