

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/0856
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. : RJ42GA3706
Station : VILLAGE KUTANA
E-Way Bill No. : 321791146453
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 : 3c7e2fc80fcbd44f27b5064e378e42314af8eed218bcc2be0ef2b7762c77c0a0 Ack.No. : 132418572321005 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.WIRE-721720	721720	36.400	MT	57,100.00	9.00 %	187059.60	9.00 %	187059.60	24,52,559.20
Less : Rounded Off (-)										24,52,559.20 0.20
Grand Total 36.400 MT										24,52,559.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	20,78,440.00	187059.60	187059.60	3,74,119.20

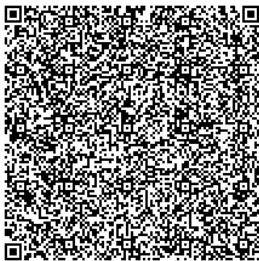
Rupees Twenty Four Lakh Fifty Two Thousand Five Hundred Fifty Nine Only

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 11:09:39 +05'30'
Authorised Signatory